



## **Phase I Environmental Site Assessment**

**For**

**641 West Avenue  
Lockport, New York  
Section, Block, and Lot No. 108.19-1-4**

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## **Executive Summary**

### ***ES.1 Introduction***

This Phase I Environmental Site Assessment (Phase I ESA) has been prepared by LiRo Engineers, Inc. (LiRo) for one parcel (the “Site”) addressed at 641 West Avenue located within the City of Lockport, New York (Section, Block, and Lot No. 108.19-1-4). This Phase I ESA has been prepared in accordance with American Society for Testing Materials (ASTM) Practice E1527-13 (with the exception of performing a title search, which in accordance with ASTM E1527-13 is the responsibility of the Phase I ESA User) and United States Environmental Protection Agency (USEPA) All Appropriate Inquiries (AAI) Final Rule. According to the USEPA, the AAIs Final Rule is the process of evaluating a property’s environmental conditions and assessing potential liability for any contamination. All appropriate inquiries must be conducted to obtain certain protections from liability under the federal Superfund Law (also known as Comprehensive Environmental Response Compensation and Liability Act [CERCLA]). The purpose of this assessment is to identify recognized environmental conditions (RECs), historic RECs (HRECs), and/or Controlled RECs (CRECs) associated with the Site, as defined in the ASTM E1527-13 Standard.

### ***ES.2 Project Description***

The Site includes one tax parcel. The parcel is generally square-shaped with frontage along West Avenue and Crosby Avenue. The parcel is currently developed as follows.

<b><u>Section, Block, &amp; Lot</u></b>	<b><u>Address</u></b>	<b><u>Parcel Size</u></b>	<b><u>Development</u></b>
108.19-1-4	641 West Avenue	0.1 acre (156.25’ x 49.75’)	One-story vacant auto repair facility

This Phase I ESA was performed to evaluate RECs, HRECs, CRECs, and potential environmental concerns along with assessing potential liability for any contamination associated with the Site. The Phase I ESA included the following tasks:

- site reconnaissance;
- investigation of historical site conditions;
- interviews with individuals having knowledge of the Site, if available;
- review of regulatory records;
- review of an environmental database;
- review of the Environmental Data Resources, Inc. (EDR) Lien and Activity and Use Limitations (AUL) search;
- observations of neighboring properties to assess potential adjacent environmental concerns; and,
- preparation of this report in accordance with ASTM and AAI guidelines.

### ***ES.3 Environmental Impacts***

Based on information gathered during this Phase I ESA, the following RECs were identified.

- Based on historical records and observations made at the time of the Site reconnaissance, the Site has historically been utilized as a gasoline station and automotive repair facility. Use of the Site as a gasoline station/automotive repair facility dates back to the 1950s when the Site was first

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developed. City of Lockport records indicate that the Site was historically occupied by Keystone Gas Station and Richfield Gas Station. A photograph of the Site shows that gasoline pumps were located in front of the building. Additional municipal records indicate that one 2,000-gallon and two 4,000-gallon gasoline tanks were installed at the Site in 1960 and three 3,000-gallon gasoline tanks and one 500-gallon oil tank were also located on-site. The records also indicate that a waste oil tank was located on-site. There is no indication on whether these tanks were USTs or ASTs. Two gasoline pumps are recorded as being added in 1959 due to street repairs. During the Site reconnaissance, four suspect fill ports and four vent pipes were noted. No records regarding the use of the Site as a gasoline station or the presence of petroleum storage tanks were evident in the NYSDEC or USEPA database searches.

- Many of the surrounding properties (including adjacent properties) are currently and have historically been utilized for automotive repair, car sales, and a gasoline station.

No CRECs, HRECs, or de minimis conditions were identified.

The following ASTM non-scope environmental issue was also identified.

- Due to the age of the Site building (1950's), asbestos-containing materials (ACMs) and lead-based paint may have been used in the building materials historically.

Based on the findings of the Phase I ESA, LiRo recommends the following relative to the known or suspect RECs identified above.

- Based on the current and historic nature of the on-site operations and the lack of records confirming the status of the storage tanks, and the current and historic nature of some of the surrounding properties (including adjacent properties), a Phase II Environmental Subsurface Investigation (ESI) is warranted. The ESI should include a geophysical survey (i.e., ground penetrating radar or electro-magnetic survey) of the Site to determine if USTs are potentially still present on-site. After the geophysical survey is completed, a soil and groundwater subsurface investigation should be conducted with sample locations determined based on the results of the geophysical survey. The ESI should also include an evaluation of potential soil vapor intrusion. For budgeting purposes, the preliminary scope should include approximately six soil borings with two soil samples (one shallow and one deep) per location, three groundwater monitoring wells (assumed to be completed in shallow bedrock), and soil vapor/subslab vapor samples (two sample locations). The cost for an investigation of this scope would typically be in the range of \$24,000 to \$30,000.

LiRo recommends the following relative to the ASTM non-scope environmental issues identified above.

- Prior to any renovation or demolition activities within the on-site structure, asbestos and lead-based paint surveys are warranted for the areas to be disturbed for renovation. Any ACMs or lead-based paint identified through the surveys must be properly managed during future renovation or demolition activities.

## **1.0 Introduction**

LiRo Engineers, Inc. (LiRo) has prepared this Phase I Environmental Site Assessment (Phase I ESA) for the Niagara County Department of Economic Development (NCDED).

### **1.1 Purpose**

This Phase I ESA was performed on one parcel (the “Site”) addressed at 641 West Avenue located within the City of Lockport, New York (Section, Block, and Lot No. 108.19-1-4). Tax Block No. 1 is bounded by Park Avenue to the north, West Avenue to the south, Heath Street Bright Street to the east, and the intersection of West Avenue and Park Avenue to the west. Lot No. 4 is located within the westerly portion of the block. The location and boundary of the Site are presented in Figures 1 and 2, respectively. LiRo has prepared this Phase I ESA in accordance with the American Society for Testing Materials (ASTM) Practice E1527-13 (with the exception of performing a title search, which in accordance with ASTM E1527-13 is the responsibility of the Phase I ESA *User*) and United States Environmental Protection Agency (USEPA) All Appropriate Inquiries (AAI) Final Rule. According to the USEPA, the AAIs Final Rule is the process of evaluating a property’s environmental conditions and assessing potential liability for any contamination. All appropriate inquiries must be conducted to obtain certain protections from liability under the federal Superfund Law (also known as Comprehensive Environmental Response Compensation and Liability Act [CERCLA]). The purpose of this assessment is to identify recognized environmental conditions (RECs), historic RECs (HRECs), and/or Controlled RECs (CRECs) associated with the Site, as defined in the ASTM E1527-13 Standard.

This report is intended for the sole use of the client unless written approval is granted by the client and LiRo.

### **1.2 Scope of Work**

The scope of the Phase I ESA included, but was not limited to:

1. site visit and reconnaissance of the assessed properties and their adjoining properties;
2. review of *User* provided information;
3. review of historical Sanborn fire insurance maps;
4. review of governmental regulatory agency databases for potential environmental impact on the property or from adjacent and adjoining property listings;
5. review of the Environmental Data Resources, Inc. (EDR) Lien and Activity and Use Limitations (AUL) search; and,
6. interviews with individuals having knowledge of the Site, if available.

### **1.3 Significant Assumptions**

LiRo has prepared this Phase I ESA within the scope of ASTM Practice E1527-13 and USEPA AAI Final Rule on the assessed property.

### **1.4 Limitations and Exceptions**

LiRo has obtained information through various sources including, but not limited to, an environmental database provided by Environmental Data Resources, Inc. (EDR) and various agencies. It is possible that additional information exists for the property that was not provided to LiRo at the time that this Phase I

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ESA was performed. The findings presented in this report are based upon information reasonably ascertainable or visible at the time of the assessment. At the time this report was prepared, LiRo had not received a complete response for records from the following Agencies:

- New York State Department of Environmental Conservation (NYSDEC); and,
- USEPA.

Correspondence with the above mentioned agencies is provided in Attachment 9.

A title search was not completed as part of this Phase I ESA.

***1.5 Special Terms and Conditions***

This Phase I ESA does not warrant against the following.

- Conditions not visible at the time of the site reconnaissance.
- Historical information that was not included in the records obtained.
- Information from off-site contaminant sources not available in public records.
- Conditions only accessible through site investigation techniques (i.e., drilling or excavating).

***1.6 User Reliance***

LiRo can assure the client that this Phase I ESA has been prepared in accordance with ASTM Practice E1527-13 with any exceptions as noted in Section 1.4 along with the USEPA AAI Final Rule. This report is presumed to be valid for a reasonable period (i.e., 180-days from the report date) or until the client obtains information, which alters a significant finding or conclusion. The findings, opinions, and recommendations presented in this report are exclusive to the client and the assessed property. Written permission must be obtained from LiRo and its client for use of this report, its findings, opinions, and recommendations by other parties, persons, or firms.

## **2.0 Site Description**

### **2.1 Location and Legal Description**

The subject Site is located within the City of Lockport, New York (Section, Block, and Lot No. 108.19-1-4) (Figure 1). The Site is a generally triangular-shaped parcel with frontage along West Avenue and Park Avenue.

Tax Block No. 1 is bounded by Park Avenue to the north, West Avenue to the south, Heath Street Bright Street to the east, and the intersection of West Avenue and Park Avenue to the west. Lot No. 4 is located within the westerly portion of the block.

### **2.2 Site and Vicinity General Characteristics**

The Site is located in a mixed commercial and light industrial area in the City of Lockport, New York. The Site is developed with a one-story commercial building that is currently vacant but was formerly utilized for automotive repair. Visual and physical evidence that the Site was formerly utilized as a gasoline station was also noted.

### **2.3 Current Use of the Property - Descriptions of Structures, Roads, Other Improvements on the Site**

Based on City of Lockport records and records provided by the NCDED, the Site contains one parcel. As indicated above, the parcel is developed with a one-story commercial structure which has historically been utilized for automotive repair and as a gasoline station.

The structure appears to include a small office/lobby area and two garage bays. The exterior portions of the Site were noted to include asphalt paved, concrete covered, and grass-covered areas. Overgrown vegetation was also noted around the perimeter of the property and structure. A former pump island was also noted in front of the structure to the west.

Photographs of the Site are provided in Attachment 8.

### **2.4 Current Uses of the Adjoining Properties**

The Site block primarily consists of the Site and a restaurant to the east. Adjacent properties include a tire facility to the north, Attitude Bar and Lock City Supply to the south, a restaurant to the east, and a roadway intersection and vacant land to the west.

## **2.5 Physical Setting**

### **2.5.1 Topography**

LiRo reviewed the United States Geologic Survey (USGS), Lockport, New York 7.5' Quadrangle (2013). The elevation at the Site is approximately 600 feet above mean sea level (amsl). The area immediately surrounding the Site has a general slope toward the west.

***Phase I Environmental Site Assessment******2.5.2 Area Geology***

No Site-specific geologic information was available for the subject Site. According to the Geologic Map of New York – Niagara Sheet, dated 1970, the bedrock geology at the Site consists of the Lockport Group which is characterized by Guelph, Oak Orchard, Eramosa, and Goat Island Dolostones and Gasport Limestones.

According to the Surficial Geologic Map of New York – Niagara Sheet, dated 1986, the surficial geology at the Site consists of till. The till is characterized as follows:

- variable texture (e.g., clay, silt-clay, boulder clay);
- usually poorly sorted diamict;
- deposition beneath glacial ice;
- relatively impermeable (loamy matrix);
- variable clast content ranging from abundant well-rounded diverse lithologies in valley tills to relatively angular, more limited lithologies in upland tills;
- thickness variable from 1 to 50 meters.

***2.5.3 Area Hydrogeology***

Based on a review of subsurface data included within the EDR regulatory database report, bedrock is typically encountered in the area of the Site at approximately 7 to 14 feet below grade (ftbg) and overburden groundwater is typically not encountered. Generally, groundwater flow follows topography, with flow from higher to lower elevations. Based on the Site and surrounding topography, groundwater flow is expected to be to the southwest.

Estimated groundwater levels and/or flow direction(s) may vary due to seasonal fluctuations in precipitation, local usage demands, geology, underground structures, or dewatering operations.

### **3.0 User Provided Information**

#### **3.1 Title Record**

EDR provided the EDR Environmental Lien and Activity and Use Limitations (AUL) Search for the Site. Based on the EDR report, Thomas J. Killion has owned the Site since June 28, 1984. A former owner was identified as Augustine A. Samsone.

Based on the City of Lockport records, the total size of the Site is approximately 0.1 acres and is designated as “auto body” by the City of Lockport. A summary of the City of Lockport data for the Site is provided below:

<b>Section, Block, and Lot No.</b>	<b>Lot Dimensions (feet)</b>	<b>Lot Area (acres)</b>	<b>Address</b>	<b>Current # of Buildings &amp; Year Built</b>	<b>Owner</b>
108.19-1-4	156.25' x 49.75'	0.1	641 West Ave.	1 – 1950s	Thomas J. Killion

#### **3.2 Environmental Liens or Activity and Use Limitations (AUL)**

Based on the EDR Environmental Lien and AUL Search report, no environmental liens or AULs were found for the Site. A copy of the EDR Environmental Lien and AUL Search report is included as Attachment 1.

Based on the regulatory database report provided by EDR, no restrictive or environmental declarations have been identified for the Site.

#### **3.3 Specialized Knowledge/Commonly Known or Reasonably Ascertainable Information**

Based on the City of Lockport records, the Site was identified as consisting of a one-story commercial building that is utilized for automotive repair. The records also indicate that the Site was historically utilized as a gasoline station.

#### **3.4 Owner, Property Manager, and Occupant Information**

According to records obtained through the City of Lockport, Thomas J. Killion is the property owner of the Site.

#### **3.5 Reason for Performing a Phase I ESA**

According to the USEPA, the AAIs Final Rule is the process of evaluating a property’s environmental conditions and assessing potential liability for any contamination. All appropriate inquiries must be conducted to obtain certain protections from liability under the federal Superfund Law (also known as CERCLA). The purpose of this assessment is to identify RECs, HRECS, CRECS, and environmental issues associated with the Site, as defined in the ASTM E1527-13 Standard.

This Phase I ESA was prepared solely for use of the NCDED.

## 4.0 Records Review

### 4.1 Standard Environmental Record Sources

The government records search developed by EDR includes federal, state, and local government databases of: known or suspected inactive hazardous waste sites; petroleum and chemical bulk storage tank sites; reported spills, including leaking underground storage tanks (USTs); air pollution point sources; toxic wastewater dischargers; and, hazardous waste generators and treatment, storage, and disposal facilities.

A complete list of the federal and state databases searched by EDR is provided in Attachment 2. A summary of the sites identified through the federal and state regulatory agency databases review, including the Site, is provided below.

Federal, State and City List	Last Update	Site Appears on List	Search Radius	No. of Sites within Search Radius
Superfund Enterprise Management System (SEMS)	3/7/16	No	½ mile	1
SEMS – Archive	3/7/16	No	½ mile	2
Corrective Action Sites (CORRACTS)	12/9/15	No	1 mile	1
NY State Hazardous Waste Site (NY SHWS)	5/17/16	No	1 mile	8
NY Vapor Reopened	8/1/15	No	1 mile	1
Solid Waste Facilities (SWF)/Landfill (LF)	4/6/16	No	½ mile	6
Leaking Storage Tank Incident Reports (LTANKS)	5/17/16	No	½ mile	10
UST/HIST UST	3/29/16 / 1/1/02	No	¼ mile	3 / 1
Aboveground Storage Tank (AST)	3/29/16	No	¼ mile	3
NY Tanks	3/29/16	No	¼ mile	1
NY Registered Recycling Facility List (SWRCY)	4/6/16	No	½ mile	2
NY Spills	5/17/16	No	¼ mile	2
RCRA-Non Generator (NonGen)	12/9/15	No	¼ mile	4
Formerly Utilized Sites Remedial Action Program (FUSRAP)	3/11/16	No	1 mile	1
NY Registry of Hazardous Waste Disposal Sites (HSWDS)	1/1/03	No	½ mile	1
NY Manifest	5/1/16	No	¼ mile	4
Fuels Program	5/24/16	No	¼ mile	1
EDR Historic Auto	Not Applicable	No	⅛ mile	2

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The following subsections provide a discussion of the surrounding properties, which have been identified within the search radius and listed in the table.

**4.1.1 Superfund Enterprise Management System (SEMS)**

SEMS tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of the USEPA's Superfund Program across the United States. The list was formerly known as CERCLIS and was renamed to SEMS by the USEPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies, and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

The EDR report did not identify the Site or any adjacent lots as a SEMS site. The one site identified is located over one-quarter mile from the Site. Based on the location of this site, it is unlikely that this property had an environmental impact on the Site.

**4.1.2 SEMS - Archive**

SEMS-ARCHIVE tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP and then renamed to SEMS ARCHIVE by the USEPA in 2015. The USEPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of the USEPA's knowledge, assessment at a site has been completed and that the USEPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be a potential NPL site.

The report identified two SEMS-ARCHIVE sites within the specified ASTM radius. Both sites are located over one-eighth mile from the Site. Based on the location of these sites, it is unlikely that these properties had an environmental impact on the Site.

**4.1.3 Corrective Action Listed Sites (CORRACTS)**

CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

The report identified one CORRACTS site within the specified ASTM radius. This property is located over one-half mile from the Site. Based on the location of this site, it is unlikely that this property had an environmental impact on the Site.

**4.1.4 NY State Hazardous Waste Site (SHWS)**

The report identified eight NY SHWSs within the specified ASTM radius. The SHWS records are the states' equivalent to Comprehensive Environmental Response, Compensation and Liability Information

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System (CERCLIS). These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data comes from the New York State Department of Environmental Conservation (NYSDEC) Inactive Hazardous waste Disposal Sites in New York State.

All eight SHWSs are located over one-eighth mile from the Site. Based on the distance from the Site, it is unlikely that these properties had an environmental impact on the Site.

**4.1.5 NY Vapor Reopened Sites**

The report identified one NY Vapor Reopened site within the specified ASTM radius. "Vapor intrusion" refers to the process by which volatile chemicals move from a subsurface source into the indoor air of overlying or adjacent buildings. The subsurface source can either be contaminated groundwater or contaminated soil which releases vapors into the pore spaces in the soil. Improvements in analytical techniques and knowledge gained from site investigations in New York and other states has led to an increased awareness of soil vapor as a medium of concern and of the potential for exposures from the soil vapor intrusion pathway. Based on this additional information, New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion.

The one site identified is located over one-half mile from the Site. Based on the distance from the Site, it is unlikely that this property had an environmental impact on the Site.

**4.1.6 Solid Waste Disposal Facility/Landfill (SWF/LF)**

The report identified six SWF/LF sites within the specified ASTM radius. SWF/LF sites are solid waste disposal facilities or landfills. Of the six SWF/LF sites identified, one is located within one-eighth mile of the Site while the remaining are located over one-quarter mile from the Site. A summary of the one site located within one-eighth mile of the Site is as follows.

- Triple M Used Tire and Casings, LLC, 177 Oakhurst St. – This property is located approximately 595 feet east of the Site. This facility is an active private SWF/LF which handles waste tires. No spills are on file for this Site.

Based on the distance from the Site and the lack of any active spills, it is unlikely that this property had an environmental impact on the Site.

**4.1.7 Leaking Underground/Aboveground Storage Tank (LTANK)**

The report identified 10 LTANKS within the specified-ASTM radii. LTANKS sites are sites that contain leaking USTs or ASTs identified from tank test failures, tank failure, or tank overfills. All 10 of the LTANK sites are located over one-eighth mile of the Site. In addition, all of the releases have been closed by the NYSDEC as identified in the EDR database. Based on the closed status of the spills and distance from the Site, these properties are unlikely to have an environmental impact to the Site.

***Phase I Environmental Site Assessment*****4.1.8 Underground Storage Tank / Historic Underground Storage Tank (UST/Hist UST)**

The EDR report identified three UST and one historic UST sites within the specified-ASTM radii. UST sites are sites that contain USTs and historic UST sites are a record of historical UST sites that are no longer available as of January 1, 2002. All four properties are located over one-eighth mile of the Site. Based on the distance from the Site, these properties are unlikely to have an environmental impact to the Site.

**4.1.9 Aboveground Storage Tank Database**

The EDR report identified three AST sites within the specified-ASTM radii. AST sites are sites that contain ASTs. All three AST sites are located over one-eighth mile from the Site. Based on the distance from the Site, these properties are unlikely to have an environmental impact to the Site.

**4.1.10 NY TANKS**

The report identified one NY TANKS site within the specified-ASTM radius. TANKS sites are facilities that are or have been regulated under the Bulk Storage program. The tank information for these facilities may not be releasable by the state agencies. The one TANK site is located over one-eighth mile from the Site. Based on the location of this site, it is unlikely that this property had an environmental impact on the Site.

**4.1.11 Registered Recycling Facility (SWRCY)**

A SWRCY site is a registered recycling facility. The databases identified the presence of two SWRCY facilities within the specified-ASTM radii. Both identified sites are located over one-quarter mile from the Site. Based on the location of these sites, it is unlikely that these properties had an environmental impact on the Site.

**4.1.12 NY Spills**

The report identified two NY Spills within the specified-ASTM radii. NY Spill sites are sites that contain chemical and petroleum spill incidents. Both the NY Spill sites are closed by the NYSDEC. Based on the closed status of the spills, impact to the Site is not anticipated.

**4.1.13 RCRA – Non Generator (RCRA-NonGen)**

The EDR report identified four RCRA-NonGen sites within the specified-ASTM radii. RCRA sites are sites that generate, transport, store, treat, and/or dispose of hazardous waste and RCRA-NonGen sites are sites that do not presently generate hazardous waste. All four the RCRA-NonGen sites are located over one-eighth mile from the Site. Based on the location of the listed sites, it is unlikely that these properties had an environmental impact on the Site.

**4.1.14 Formerly Utilized Sites Remedial Action Program (FUSRAP)**

The FUSRAP listing includes sites where radioactive contamination remained from the Manhattan Project and the early United States Atomic Energy Commission (AEC) operations.

***Phase I Environmental Site Assessment***

Based on the EDR report, one FUSRAP site was identified within the specified-ASTM radii. This property is located over one-half mile from the Site. Based on the location of this site, it is unlikely that this property had an environmental impact on the Site.

**4.1.15 NY Registry of Hazardous Waste Disposal Sites (HSWDS)**

The NY HSWDS list includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-registry sites that USEPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. HSWDS are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity. The latest version of the study is frozen in time. The sites on the study will not automatically be made superfund sites, rather each site will be further evaluated for listing in the registry. So overtime they will be added to the registry or not.

Based on the EDR report, one NY HSWDS site was identified within the specified-ASTM radii. This property is located over one-quarter mile from the Site. Based on the location of this site, it is unlikely that this property had an environmental impact on the Site.

**4.1.16 Manifest**

The EDR report identified four Manifest sites within the specified-ASTM radii. The Manifest database lists and tracks hazardous waste from the generator through transporters to a treatment, storage, disposal (TSD) facility. All four Manifest sites are located over one-eighth mile from the Site. Based on the location of the listed sites, it is unlikely that these properties had an environmental impact on the Site.

**4.1.17 Fuels Program**

The Fuels Program listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) USEPA Fuels Programs. All companies now are required to submit new and updated registrations.

The EDR report identified one Fuels Program site within the specified-ASTM radii. This site is located over one-eighth mile from the Site. Based on the location of this site, it is unlikely that this property had an environmental impact on the Site.

**4.1.18 EDR Historic Auto Facilities**

The EDR report identified two EDR Historic Auto facilities within one-eighth mile from the Site. EDR has searched selected national collections of business directories and has collected listings of potential gasoline station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gasoline station/filling station/service station establishments. The categories reviewed included, but were not limited to gasoline, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A summary of the two listed sites is as follows.

**Phase I Environmental Site Assessment**

- 598 West Ave. – This property is located approximately 325 feet east-southeast of the Site. Western Cut Rate Muffler and Brake Shop – 1999-2000, Redline Automotive and Transmission – 2008-2012. No open spills are on file for this site.
- 555 Park Ave. – This property is located approximately 285 feet west of the Site. Number One Collision and Auto – 1999-2008 and 2011-2012, Case Automotive – 2009-2010. No open spills are on file for this site.

Based on the lack of any open spills for the two above-listed sites, it is unlikely that these properties had an environmental impact on the Site.

**4.2 Historical Use Information on the Property/Adjoining Properties****4.2.1 Sanborn Fire Insurance Maps**

One Sanborn Fire Insurance map (Sanborn) was obtained from EDR (Attachment 3). The map, dated 1969, was reviewed to determine past land uses on and in the immediate vicinity of the Site that may be of environmental concern. A summary of the Sanborn map is below.

Year	Comments
1969	<p><b>Site:</b> The Site is developed with a gasoline station. The structure appears to be the same structure that is currently located on-site.</p> <p><b>Surrounding Properties:</b> The surrounding area appears to be developed with automotive repair facilities, a transformer yard, used auto sales, an auto junk yard, and Niagara Supply Co., Inc. Some of these facilities are located adjacent to the Site. A few residences are also located in the surrounding area.</p>

Review of the Sanborn Map has identified the Site use as a gasoline station in 1969 as a REC. In addition, the automotive repair facilities, a transformer yard, used auto sales, auto junk yard, and Niagara Supply Co., Inc. located in the surrounding area (including adjacent properties) are also considered RECs to the Site.

**4.2.2 Historical Topographic Maps**

LiRo reviewed available historical USGS Topographic Quadrangle Maps, dating 1897, 1899, 1902, 1905, 1913, 1948, 1950, 1965, 1980, and 2013, for information regarding past uses of the Site. The Topographic Quadrangle Maps were supplied through EDR. Copies of the topographic maps are included in Attachment 4.

Year	Comments
1897-1950	<p><b>Site:</b> The Site appears as vacant land.</p> <p><b>Surrounding Properties:</b> The surrounding area appears primarily as vacant land with a few residences along the roadways.</p>
1965-1980	<p><b>Site:</b> The Site appears to be developed with a small structure.</p> <p><b>Surrounding Properties:</b> The surrounding area appears primarily as vacant land with a few commercial and residential structures along the roadways.</p>
2013	Due to the highly developed nature of the area, no development is indicated on this topographic map for the Site or immediately surrounding area.

The review of Historical USGS Topographic Quadrangles did not indicate any RECs, HREC, or CREC at the Site or surrounding area.

**Phase I Environmental Site Assessment****4.2.3 Historical Aerial Photographs**

Historical aerial photographs of the Site and surrounding areas were provided by EDR in order to identify historical land use that may have involved hazardous substances and petroleum products. These photographs date 1938, 1951, 1962, 1972, 1978, 1985, 1995, 2006, 2008, 2009, and 2011. Copies of the aerial photographs are included in Attachment 5.

Year	Comments
1938	<b>Site:</b> The Site appears as vacant land. <b>Surrounding Properties:</b> The surrounding area appears to include some vacant lots and residences.
1951-2011	<b>Site:</b> The Site appears to be developed with the existing structure. <b>Surrounding Properties:</b> The surrounding area appears to include a few vacant lots and residences through 1962. After 1962, some industrial operations start to appear in the surrounding area.

The review of aerial photographs did not indicate any RECs, HREC, or CREC at the Site or surrounding area.

**4.2.4 City Directories**

A review of historical city directories from 1964 through 2013 was conducted by EDR. The following table provides a general summary of Site and surrounding uses according to the city directories and specifically identifies tenants of potential environmental concern. A copy of the historical city directories can be found in Attachment 6.

The city directory search performed by EDR searches all addresses within 660 feet of the target property. In this case, the only addresses provided by the search were for the Site itself and information pertaining to surrounding properties.

**Site:**

Address	Dates / Comments
641 West Ave.	<b>1968-2008:</b> Tony's Service

**Surrounding Area:**

Address	Dates / Comments
598 West Ave.	<b>2008-2013:</b> Redline Automotive and Transmission <b>1972-1995:</b> Western Cut-Rate Muffler and Brake Shop <b>1964-1968:</b> Talarico Motors (Used Cars) and Western Cut-Rate Gas Station
616 West Ave.	<b>1982-2013:</b> Mel's Service <b>1964-1977:</b> Hall's Auto Sales / Halls' Toyota, Inc.
626 West Ave.	<b>1982-1987:</b> Scal-Koll Collision <b>1972:</b> Hall's Repair <b>1968:</b> Simey's Collision
650 West Ave.	<b>2003:</b> Timkey Limousine Co. <b>1968:</b> Heinrich Chevrolet Corp. <b>1964:</b> Morgan Motors, Inc.

As indicated above, historic on-site operations have included automotive repair since at least 1968. The surrounding area has also included various automotive repair facilities, car sales, and a gasoline station from at least 1964 through the present. The historic Site use and use of surrounding properties (including

***Phase I Environmental Site Assessment***

adjacent properties), are considered RECs.

**4.2.5 Municipal Building Department**

According to the City of Lockport records, the Site (108.19-1-4) is currently owned by Thomas J. Killion. Past owners of the Site have been identified as Richfield Oil Corp. of New York, Robert DeCarolus, and Augustine A. Samsone. The Site measures approximately 156.25' x 49.75'. All public utilities are connected to the Site. The structure is identified as having an "oil burner".

The municipal records also indicate that the Site was developed with the existing structure between 1951 and 1960 and that the structure measures 1,282 square feet. On-site operations have included Keystone Gas Station and Richfield Gas Station. A photograph of the Site shows that gasoline pumps were located in front of the building. Additional municipal records indicate that one 2,000-gallon and two 4,000-gallon gasoline tanks were installed at the Site in 1960 and three 3,000-gallon gasoline tanks and one 500-gallon oil tank were also located on-site. The records also indicate that a waste oil tank was located on-site. There is no indication on whether these tanks were USTs or ASTs. Two gasoline pumps are recorded as being added in 1959 due to street repairs. The use of the Site for automotive repair and a gasoline station and the presence of gasoline tanks is considered a REC.

Copies of the City of Lockport and EDR Tax Map and Building Permit records are included in Attachment 7.

**4.3 Foil Requests**

LiRo submitted Freedom of Information Law (FOIL) requests to the Niagara County Department of Health (NCDOH), New York State Department of Health (NYSDOH), NYSDEC, and USEPA. Correspondence with these agencies is provided in Attachment 9. At the time this report was prepared, LiRo had not received complete records from these agencies pertinent to the Site. NCDED will be notified of any relevant Site information once the FOIL information has been received and reviewed.

**4.4 Vapor Migration**

To migrate or migration refers to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface.

Based on LiRo's review of the regulatory records and observations made during the Site walkover, suspect vapor migration is a concern in the Site structure. A soil gas/vapor migration evaluation is recommended.

## **5.0 Site Reconnaissance**

On September 7, 2016, Amy Hewson of LiRo performed a site reconnaissance. Ms. Hewson was unaccompanied at the time of the site reconnaissance. The site reconnaissance included a visual inspection and a site walk around the property to identify any evidence of activities or conditions that may be relevant to this assessment. Access was not granted to the interior of the structure.

Site photographs are included in Attachment 8. The Site Condition Report which summarizes the observations made during the Site reconnaissance is included in Attachment 10.

### **Overview**

The subject Site includes one structure which is constructed of, but not limited to, poured concrete and concrete block. The Site is level at road grade. There are no surficial water bodies (including pits, ponds, or lagoons) located within the boundaries of the Site.

The structure/Site are currently unoccupied. The structure appears to include a small office/lobby area and two garage bays. The exterior portions of the Site were asphalt paved, concrete covered, and grass covered. A former pump island was also noted in front of the structure to the west.

The Site is supplied with municipal sewer, water, natural gas, and electric; however, they are likely currently disconnected. Based on the inspection of the structure from the exterior, the firing source of the heating and cooling systems is unknown. Since the structure/Site is currently vacant, no solid, hazardous, or regulated waste is generated.

## **5.1 Methodology and Limiting Conditions**

At the time the site visit was conducted, LiRo performed a general walk-over of the exterior portions of the Site. Since LiRo was unaccompanied at the time of the site reconnaissance, access was not granted to the interior of the structure.

## **5.2 Observations**

The following sections summarize the observations made during LiRo's site reconnaissance on September 7, 2016.

### **5.2.1 Current Uses of the Property**

The Site lot is characterized by the following.

<u>Address</u>	<u>Development</u>
641 West Ave.	One-story vacant commercial building

### **5.2.2 Hazardous Substances and Petroleum Products in Connection with identified Uses**

At the time of the site reconnaissance, there was no direct visual observation of hazardous and/or regulated materials on-site. There were no visible signs of unidentified substance containers (unlabeled

***Phase I Environmental Site Assessment***

drums, etc.) noted on the exterior portion of the Site at the time of the site inspection. LiRo cannot comment whether such materials are present on the interior of the structure.

**5.2.3 Storage Tanks**

Three to four suspect UST fill ports were noted on-site at the time of the Site reconnaissance. Three suspect fill ports were noted to the west of the northerly garage bay while one was located to the north of the structure. Four vent pipes were also noted on the northeast corner of the structure. The status and condition of these suspect storage tanks is unknown.

**5.2.4 Heating/Cooling**

Based on the inspection of the structure from the exterior, the firing source of the heating and cooling systems is unknown. However, according to the City of Lockport records, an “oil burner” is/was present.

**5.2.5 Drains or Pits**

Floor drains and/or sumps may be present within the structure; however, such could not be confirmed by LiRo at the time of the site reconnaissance. No Storm drains were noted on the exterior of the Site.

**5.2.6 Odors**

LiRo did not detect the presence of odors on the Site indicative of acute releases of hazardous substances or petroleum products.

**5.2.7 Pools of Liquid**

No pools of liquid were observed.

**5.2.8 Drums**

There were no drums observed on the exterior portions of the Site.

**5.2.9 Polychlorinated Biphenyls (PCBs)**

Suspect PCB-containing materials (i.e., hydraulic lifts) are likely located within the on-site structure.

**5.2.10 Surface Depressions, Ponds and Lagoons**

There are no surface depressions, ponds, or lagoons located on the Site or adjoining properties.

**5.2.11 Stained Soil or Pavement**

Other than minor staining around the perimeter of the suspect fill port to the north of the structure, there were no stained soils, stained pavement, or corroded surfaces noted on-site.

### **5.2.12 Stressed Vegetation**

No evidence of stressed vegetation was observed at the Site.

### **5.2.13 Solid Waste**

Since the structure/Site is currently vacant, no solid, hazardous, or regulated waste is generated.

### **5.2.14 Waste Water**

Municipal sewers service the Site. The former automotive repair operations conducted on the Site may have produce wastewaters that require separation (i.e., an oil-water separator system) before release to the municipal sewer system if floor drains are present within the service bays. Since access was not granted to the interior of the structure, such could not be confirmed.

### **5.2.15 Wells**

The Site is served by a municipal water supply system. There was no evidence of active or abandoned supply wells, drywells, irrigation wells, or monitoring wells on-site.

### **5.2.16 Suspect Asbestos Containing Materials (ACMs)**

Due to the age of the Site building (1950's), ACMs may have been used in the building materials historically. Suspect ACMs are likely present.

### **5.2.17 Suspect Lead-Based Paint**

Due to the age of the Site building (1950's), lead-based paint may have been used historically. Painted surfaces were noted during the site investigation. Some of these painted surfaces were in poor condition with evidence of chipping/peeling paint. Prior to renovation, remodeling, or demolition of the structure, a lead-based paint survey is required for areas to be affected by the renovation work.

### **5.2.18 Mold**

Mold can germinate and colonize when a food source (i.e., drywall, wood, insulation, paper), a certain temperature, and moisture are present. The speed of the growth depends on the combination of these conditions; roof leaks often lead to accelerated mold growth. The musty odor commonly present with mold is associated with the Microbial Volatile Organic Compounds (mVOCs) produced by molds. Some, but not all, molds produce a Mycotoxin that is considered a poison and may have negative health effects on humans.

While mold was not noted during the site reconnaissance, the interior of the building could not be accessed and mold may be present in hidden areas (behind walls, moldings, etc.). Prior to renovation, remodeling, or demolition of this structure, the affected building areas should be examined for the presence of mold.

### **5.2.19 Other Environmental Concerns**

No other environmental concerns were noted at the time of the site reconnaissance.

## **6.0 Interviews**

### **6.1 *Current Owner and Occupants***

Based on City of Lockport records, the Site is currently owned by Thomas J. Killion. Mr. Killion was not available for interview as part of this Phase I ESA.

***Phase I Environmental Site Assessment*****7.0 Findings**

Based on information gathered during this Phase I ESA, the following RECs were identified.

- Based on historical records and observations made at the time of the Site reconnaissance, the Site has historically been utilized as a gasoline station and automotive repair facility. Use of the Site as a gasoline station/automotive repair facility dates back to the 1950s when the Site was first developed. City of Lockport records indicate that the Site was historically occupied by Keystone Gas Station and Richfield Gas Station. A photograph of the Site shows that gasoline pumps were located in front of the building. Additional municipal records indicate that one 2,000-gallon and two 4,000-gallon gasoline tanks were installed at the Site in 1960 and three 3,000-gallon gasoline tanks and one 500-gallon oil tank were also located on-site. The records also indicate that a waste oil tank was located on-site. There is no indication on whether these tanks were USTs or ASTs. Two gasoline pumps are recorded as being added in 1959 due to street repairs. During the Site reconnaissance, four suspect fill ports and four vent pipes were noted. No records regarding the use of the Site as a gasoline station or the presence of petroleum storage tanks were evident in the NYSDEC or USEPA database searches.
- Many of the surrounding properties (including adjacent properties) are currently and have historically been utilized for automotive repair, car sales, and a gasoline station.

No CRECs, HRECs, or de minimis conditions were identified.

The following ASTM non-scope environmental issue was also identified.

- Due to the age of the Site building (1950's), ACMs and lead-based paint may have been used in the building materials historically.

## **8.0 Opinion of the Environmental Professional**

It is LiRo's professional opinion that the potential for environmental impact at the Site exists as a result of the nature of the current and historic on-site operations. In addition, the various automotive operations and historic gasoline station located in the surrounding area may have also resulted in environmental impact at the Site.

***Phase I Environmental Site Assessment*****9.0 Data Gaps**

This report was prepared at the request of the NCDED and includes information that was available at the time it was prepared. Complete records have yet to be supplied to LiRo from the relevant agencies where FOIL requests have been submitted. NCDED will be notified of any relevant Site information once the FOIL information has been reviewed.

At the time the site visit was conducted, LiRo performed a general walk-over of the exterior portions of the Site. Access was not granted to the interior of the structure. In addition, a Key Site Manager was not identified and LiRo was not able to interview any Site representative(s) relative to the current/historic Site activities.

Although the above data gaps were identified, they do not affect the conclusions of the Phase I ESA.

## 10.0 Conclusions

LiRo has conducted this Phase I ESA in accordance with the scope and limitations of ASTM practice E1527-13 and USEPA AAI Final Rule. Any exceptions are noted in Section 1.4. Based on the findings of the Phase I ESA, LiRo recommends the following relative to the known or suspect RECs identified.

- Based on the current and historic nature of the on-site operations and the lack of records confirming the status of the storage tanks, and the current and historic nature of some of the surrounding properties (including adjacent properties), a Phase II Environmental Subsurface Investigation (ESI) is warranted. The ESI should include a geophysical survey (i.e., ground penetrating radar or electro-magnetic survey) of the Site to determine if USTs are potentially still present on-site. After the geophysical survey is completed, a soil and groundwater subsurface investigation should be conducted with sample locations determined based on the results of the geophysical survey. The ESI should also include an evaluation of potential soil vapor intrusion. For budgeting purposes, the preliminary scope should include approximately six soil borings with two soil samples (one shallow and one deep) per location, three groundwater monitoring wells (assumed to be completed in shallow bedrock), and soil vapor/subslab vapor samples (two sample locations). The cost for an investigation of this scope would typically be in the range of \$24,000 to \$30,000.

LiRo recommends the following relative to the ASTM non-scope environmental issues identified.

- Prior to any renovation or demolition activities within the on-site structure, asbestos and lead-based paint surveys are warranted for the areas to be disturbed for renovation. Any ACMs or lead-based paint identified through the surveys must be properly managed during future renovation or demolition activities.

## **Environmental Professional Statement**

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of this part.

We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

The Qualifications for the following Environmental Professionals is included within Attachment 11.

Report Prepared By:



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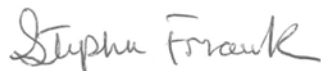
Amy Hewson  
Senior Environmental Analyst

Report Reviewed By:



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LiRo Engineers, Inc.  
Craig Taylor  
Project Hydrogeologist



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LiRo Engineers, Inc.  
Stephen Frank  
Associate

## REFERENCES

Environmental Data Resources, Inc. *EDR Environmental Lien and AUL Search*. Inquiry No.: 4712636.7, dated August 29, 2016.

Environmental Data Resources, Inc. *The EDR Radius Map Report with GeoCheck*. Inquiry No.: 4712636.2s, dated August 29, 2016.

Environmental Data Resources, Inc. *Certified Sanborn Map Report*. Inquiry No.: 4712636.3, dated August 29, 2016.

Environmental Data Resources, Inc. *EDR Historical Topo Map Report*. Inquiry No.: 4712636.4, dated August 29, 2016.

Environmental Data Resources, Inc. *The EDR Aerial Photo Decade Package*. Inquiry No.: 4712636.12, dated August 29, 2016.

Environmental Data Resources, Inc. *The EDR-City Directory Image Report*. Inquiry No.: 4712636.5, dated August 29, 2016.

Environmental Data Resources, Inc. *The EDR Property Tax Map Report*. Inquiry No.: 4712636.6, dated August 29, 2016.

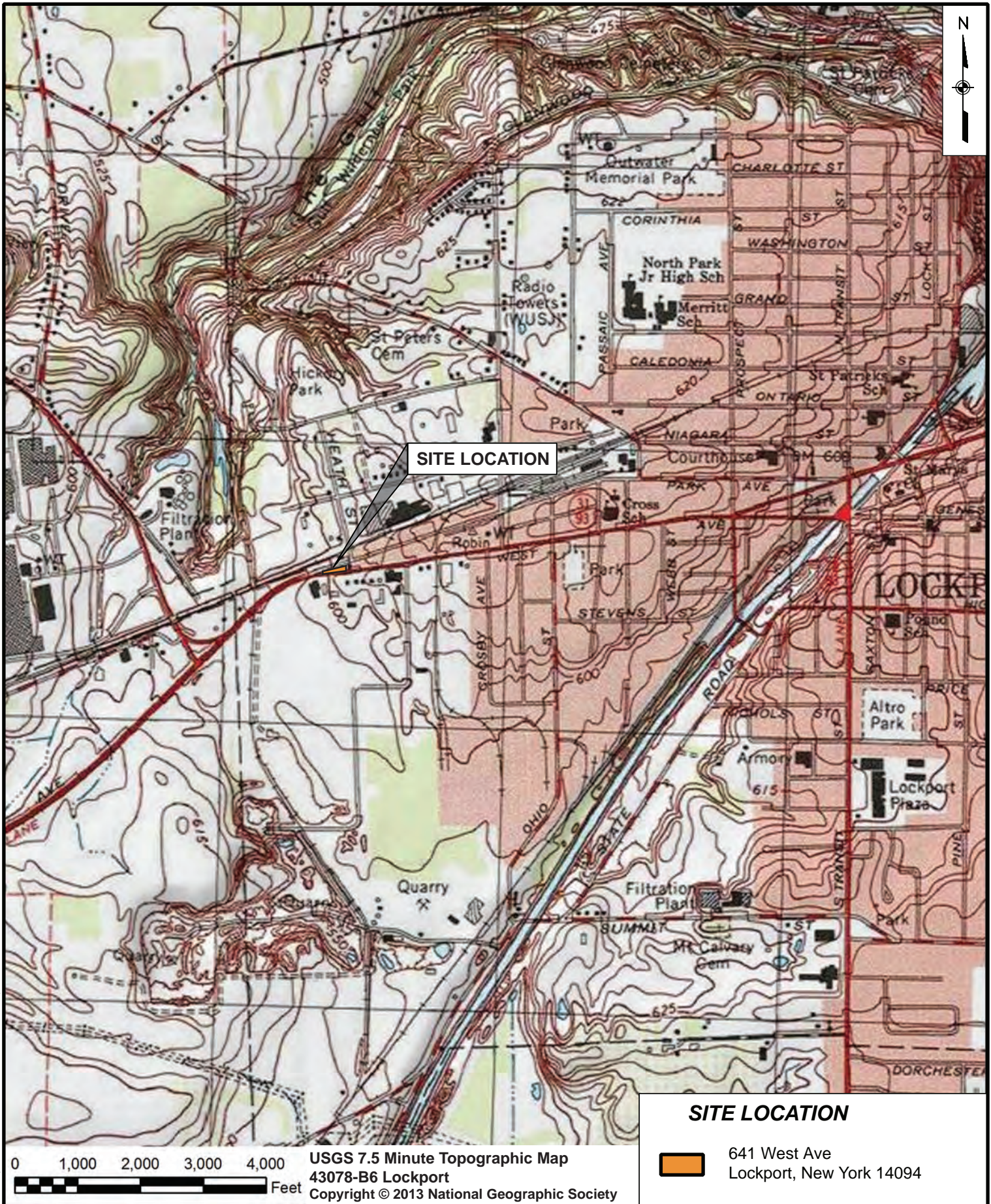
Environmental Data Resources, Inc. *EDR Building Permit Report*. Inquiry No.: 4712636.8, dated August 29, 2016.

City of Lockport Assessors Office and Building Department, dated September 7, 2016.

City of Lockport On-line Records, dated August 23, 2016.

New York State Department of Health, dated September 6, 2016.

## **FIGURES**

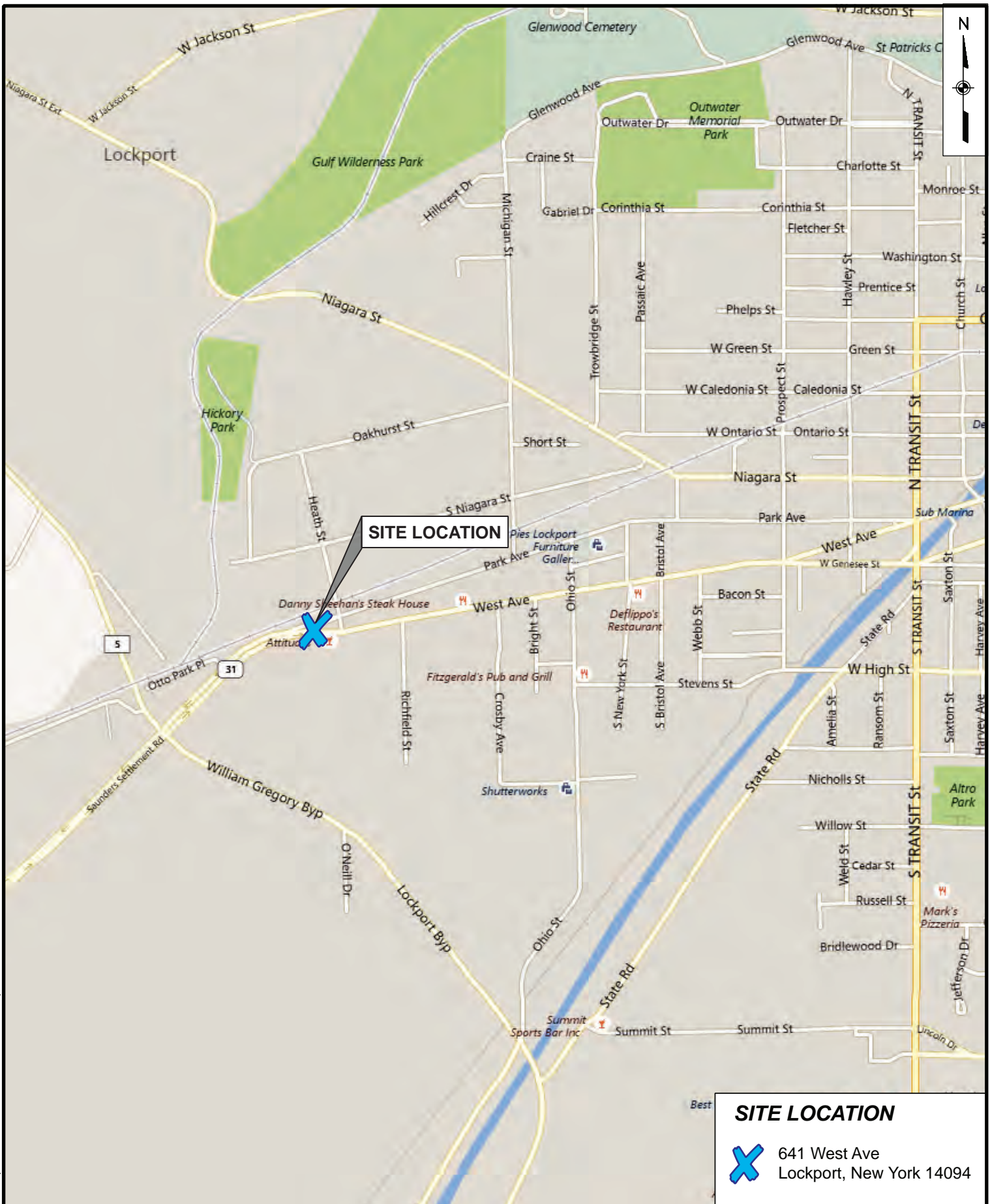


LiRo Engineers, Inc.  
690 Delaware Ave  
Buffalo, New York

## TOPOGRAPHIC LOCATION MAP

FIGURE NO.

1



LiRo-Engineers, Inc.  
690 Delaware Ave.  
Buffalo, New York

## 641 West Ave SITE LOCATION MAP

FIGURE NO.

2

LiRo-Engineers, Inc.

*Phase I Environmental Site Assessment*

641 West Avenue

## **ATTACHMENTS**

LiRo-Engineers, Inc.

*Phase I Environmental Site Assessment*

641 West Avenue

## **Attachment 1**

EDR Environmental Lien and AUL Search

**Commercial Propert**

641 West Ave.  
Lockport, NY 14094

Inquiry Number: 4712636.7  
August 29, 2016

## EDR Environmental Lien and AUL Search

## EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

***Thank you for your business.***

Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EDR Environmental Lien and AUL Search

### TARGET PROPERTY INFORMATION

#### ADDRESS

641 West Ave.  
Commercial Propert  
Lockport, NY 14094

#### RESEARCH SOURCE

##### **Source 1:**

Niagara County Clerk  
Niagara, NY

### PROPERTY INFORMATION

#### **Deed 1:**

Type of Deed: Indenture  
Title is vested in: THOMAS J KILLION  
Title received from: AUGUSTINE A SANSONE  
Deed Dated: 6/28/1984  
Deed Recorded: 7/6/1984  
Book: 1898  
Page: 332  
Volume: NA  
Instrument: 8471  
Docket: NA  
Land Record Comments:  
Miscellaneous Comments:

**Legal Description:** See Exhibit

**Legal Current Owner:** THOMAS J KILLION

**Parcel # / Property Identifier:** 108.19-1-4

**Comments:** See Exhibit

### ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

### OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found ☐ Not Found ☒

## **Deed Exhibit 1**

68-

# This Indenture,

Made the 28<sup>th</sup> day of June Nineteen Hundred and eighty-four

Between  
Augustine A. Sansone residing at 45 Vermont Street,  
Lockport, New York 11 72 12.00 CHECK  
000000 07-06-84 T11:45

party of the first part, and  
Thomas J. Killion residing at 163 North Transit Road, Lockport,  
New York 11 73 68.00 CHECK  
000000 07-06-84 T11:45

8471

Witnesseth that the party of the first part, in consideration of  
-----ONE and MORE-----Dollars (\$1.00&More)  
lawful money of the United States,  
paid by the party of the second part, does hereby grant and release unto the  
party of the second part, his heirs, distributees, and assigns forever, all

THAT PARCEL OF LAND, situate in the City of  
Lockport Niagara County, New York, being part of Lot 70, Township  
14, Range 7 of the Holland Purchase, bounded and described as  
follows:

BEGINNING in the north line of West Avenue at  
the southwest corner of land conveyed by Super-Service Stations, Inc.  
to F. N. Remick and Co., Inc. by deed recorded June 6, 1932, in  
Liber 589 of Deeds at page 219; thence west along the northerly line  
of West Avenue 156.25 feet; thence north at right angles 12.6 feet to  
the south line of Park Avenue; thence easterly along the south line of  
Park Avenue 149.66 feet to the northwest corner of the land conveyed  
by the above mentioned deed; thence south at right angles 49.75 feet  
to the point of beginning, containing 4,707 square feet, more or less.

BEING AND INTENDED TO BE the same premises  
which were conveyed by Anthony S. Killian to Robert C. DeCarolis by  
deed recorded July 13, 1977 in Liber 1602 of Deeds at page 72.

This conveyance is made and accepted subject to an indebtedness secured by  
a mortgage upon said premises held by

Anthony S. Killian  
which mortgage was recorded in Niagara County Clerk's office,  
on the 13th day of July 1977, in Book 1306  
of Mortgages at page 722, on which there is an unpaid principal of  
Thirty-two thousand twenty-five-----93/100-----Dollars,  
(\$32,025.93), with interest from July 1 1984, at the rate  
of 7% per cent per annum, which said mortgage debt the party of the second  
part hereby assume and agree to pay, as part of the purchase price of the above  
described premises, and the party of the second part hereby executes and  
acknowledges this Instrument for the purpose of complying with the provisions of  
General Obligations Law, Section 5-706.

1893 REC 333

Together with the appurtenances and all the estate and rights of the party of the first part in and to said premises,  
To have and to hold the premises herein granted unto the party of the second part, his heirs, distributees and assigns forever.

And said party of the first part covenant s as follows:  
First. That the party of the second part shall quietly enjoy the said premises;  
Second. That said party of the first part will forever Warrant the title to said premises.  
Third. Subject to the trust fund provisions of section thirteen of the lien law.

In Witness Whereof. The parties hereto have hereunto set their hands and seals the day and year first above written.

In Presence of  
Augustine A. Sansone  
Augustine A. Sansone  
Thomas J. Killion  
Thomas J. Killion

State of New York } ss. On this 28<sup>th</sup> day of June  
County of Niagara } Nineteen Hundred and eighty four  
before me, the subscriber, personally appeared  
Augustine A. Sansone

to me personally known and known to me to be the same person described in and  
who executed the within Instrument, and he acknowledged  
to me that he executed the same.

James J. Sansone  
Notary Public James J. Sansone  
Comm. exp. 3/30/85

State of New York } ss. On this 28<sup>th</sup> day of June  
County of Niagara } Nineteen Hundred and eighty four  
before me, the subscriber, personally appeared  
Thomas J. Killion

to me personally known and known to me to be the same person described in and  
who executed the within Instrument, and he acknowledged  
to me that he executed the same.

James J. Sansone  
Notary Public James J. Sansone  
Comm. exp. 3/30/85

JUL - 3 1984

RECEIVED  
JUL 6 1984  
TRANSFER TAX  
NIAGARA  
COUNTY

RECEIVED  
\$ 68.00  
REAL ESTATE  
JUL 6 1984  
TRANSFER TAX  
NIAGARA  
COUNTY

WARRANTY WITH MORTGAGE AND LIEN COVENANTS

Augustine A. Sansone

TO

Thomas J. Killion

Dated June 1984

STATE OF NEW YORK  
COUNTY OF NIAGARA

Recorded on the 6th day of  
July A.D. 1984 at  
11:27 o'clock A.M. in Liber  
1898 of Deeds

332 and  
Raymond A. Butler  
Clerk

Mail to: James J. Sansone, Atty.  
55 Stevens St.  
Lkpt, NY 14094  
JAMES J. SANSONE  
SUITE 332-BEWLEY BUILDING  
P. O. BOX 494  
LOCKPORT, NEW YORK 14094

LiRo-Engineers, Inc.

*Phase I Environmental Site Assessment*

641 West Avenue

## **Attachment 2**

EDR Environmental Report

Included on Attached CD

**Commercial Propert**

641 West Ave.

Lockport, NY 14094

Inquiry Number: 4712636.2s

August 29, 2016

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

### **Disclaimer - Copyright and Trademark Notice**

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

641 WEST AVE.  
LOCKPORT, NY 14094

#### COORDINATES

Latitude (North):	43.1659080 - 43° 9' 57.26"
Longitude (West):	78.7192200 - 78° 43' 9.19"
Universal Transverse Mercator:	Zone 17
UTM X (Meters):	685410.1
UTM Y (Meters):	4781549.0
Elevation:	602 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5938421 LOCKPORT, NY
Version Date:	2013

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20150529
Source:	USDA

# MAPPED SITES SUMMARY

Target Property Address:  
641 WEST AVE.  
LOCKPORT, NY 14094

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	MODERN DISPOSAL /EXC	4890 IDA PARK	NY Spills	Lower	173, 0.033, WSW
2		555 PARK AVE	EDR Hist Auto	Lower	286, 0.054, West
3		598 WEST AVE	EDR Hist Auto	Higher	324, 0.061, ESE
4	THRIFTY OIL	621 WEST AVENUE	NY Spills	Higher	334, 0.063, East
5	TRIPLE M USED TIRE &	177 OAKHURST STREET	NY SWF/LF	Higher	594, 0.112, East
A6	THRIFTY PROPANE AND	63 RICHFIELD ST	FUELS PROGRAM	Higher	784, 0.148, East
A7	THRIFTY	63 RICHFIELD STREET	NY LTANKS, NY TANKS, NY HIST AST, NY Spills, NY...	Higher	784, 0.148, East
8	BANCROFT PROPERTY	400 SOUTH NIAGARA ST	SEMS-ARCHIVE, NY Spills, RCRA NonGen / NLR, NY...	Lower	804, 0.152, NNW
9	SOUTH NIAGARA STREET	456 SOUTH NIAGARA ST	NY SHWS	Lower	921, 0.174, NW
10	PFENNIG & BRIGHAM EN	400 RICHFIELD ST	NY AST	Higher	924, 0.175, ESE
B11	SHULTZ TRANSPORT	109 HEATH AVENUE	NY LTANKS	Higher	941, 0.178, North
B12	SCHULTZ TRANSPORTATI	109 HEATH STREET	NY UST, NY AST, NY HIST UST, NY HIST AST	Higher	941, 0.178, North
C13	EMIL VON DUNGEN INC	553 WEST AVE	NY UST, RCRA NonGen / NLR, FINDS, NY MANIFEST,...	Higher	1061, 0.201, East
C14	EMIL VONDUNGEN INC	553 WEST AVENUE	NY LTANKS, NY AST, NY Spills, NY MANIFEST	Higher	1061, 0.201, East
15	G S P ENTERPRISE	285 S NIAGARA ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	1202, 0.228, NNE
D16	NABISCO BRANDS INC	260 S NIAGARA ST	RCRA NonGen / NLR, FINDS, NY MANIFEST, ECHO	Higher	1205, 0.228, NE
D17	DEL MONTE CORP	260 S NIAGARA ST	NY UST	Higher	1205, 0.228, NE
18	NYSDOT LOCKPORT	500 WEST AVE	NY LTANKS, NY UST, NY AST, NY Spills, RCRA NonGen...	Higher	1321, 0.250, East
19	GAUDE FARM	427 PARK AVENUE	NY LTANKS	Higher	1437, 0.272, ENE
20	GEORGE GOLDINGS	241 SOUTH NIAGARA ST	NY LTANKS, NY AST, NY Spills	Higher	1634, 0.309, NE
21	EMPIRE BUILDERS SUPP	425 PARK AVE.	NY LTANKS, NY UST, NY HIST UST	Higher	1659, 0.314, ENE
22	NIAGARA CO. REFUSE D	ROUTE 93 BYPASS	NY SWF/LF, NY SWRCY	Lower	1703, 0.323, SSE
23	LOCKPORT (C) MRF/TRA	HEATH AND OAKHURST S	NY SWF/LF, NY SWRCY	Higher	1770, 0.335, North
24	NIAGARA CO. D.P.W.	225 S. NIAGARA ST.	NY LTANKS	Higher	1815, 0.344, NE
25	LOCKPORT RECYCLING C	178 OAKHURST STREET	NY SWF/LF, NY Financial Assurance	Higher	1878, 0.356, North
26	WOHLFEHRT PROPERTY	UPPER MOUNTAIN RD. &	NY SWF/LF	Lower	1889, 0.358, WSW
27	LOCKPORT CITY LF	OAKHURST RD	SEMS	Lower	2196, 0.416, NNW
28	KIRCHBERGER TANKS	397 WEST AVENUE	NY LTANKS	Higher	2511, 0.476, East
29	DIAMOND SHAMROCK	U	NY HSWDS	Higher	2555, 0.484, East
30	DPH-DAS LLC - LOCKPO	5707 UPPER MOUNTAIN	SEMS-ARCHIVE, RCRA-LQG, NY LTANKS, NY MANIFEST	Lower	2567, 0.486, WNW
31	INTERSTATE PALLET EX	5626 OLD SAUNDERS SE	NY SWF/LF, NY UST, NY Spills	Lower	2568, 0.486, SW
E32	MAHLE - LOCKPORT TEC	350 UPPER MOUNTAIN R	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, NY...	Lower	2698, 0.511, WNW
E33	GM COMPONENTS HOLDIN	200 UPPER MOUNTAIN R	NY SHWS, NY LTANKS, NY MOSF, NY CBS, NY INST...	Lower	2698, 0.511, WNW
E34	DELPHI HARRISON THER	200 UPPER MOUNTAIN R	NY VAPOR REOPENED, NY MOSF UST, NY CBS AST	Lower	2698, 0.511, WNW
35	DIVERSIFIED MANUFACT	410 OHIO STREET	NY SHWS, NY LTANKS, NY Spills	Higher	2783, 0.527, ESE
36	NIAGARA CO. REFUSE D	RICHFIELD STREET	NY SHWS	Lower	2955, 0.560, South
37	MRS PLATING	310 PARK AVE	NY SHWS	Higher	3046, 0.577, ENE
38	OCCIDENTAL CHEMICAL	500 OHIO ST	SEMS-ARCHIVE, NY SHWS, NY CBS, NY CBS AST, RCRA...	Lower	3109, 0.589, ESE
F39	GUTERL SPECIALTY STE	OHIO STREET AND ROUT	FUSRAP	Lower	3829, 0.725, SE

MAPPED SITES SUMMARY

Target Property Address:  
641 WEST AVE.  
LOCKPORT, NY 14094

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">F40</a>	ALLEGHANY LUDLUM	695 OHIO STREET	NY SHWS, NY Spills	Lower	3829, 0.725, SE
<a href="#">41</a>	HARRISON RADIATOR DI	UPPER MOUNTAIN ROAD	NY SHWS, NY Spills	Higher	4262, 0.807, WNW

## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

### DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal NPL site list***

NPL..... National Priority List  
Proposed NPL..... Proposed National Priority List Sites  
NPL LIENS..... Federal Superfund Liens

#### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

#### ***Federal CERCLIS list***

FEDERAL FACILITY..... Federal Facility Site Information listing

#### ***Federal RCRA generators list***

RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

#### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System  
US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROL..... Sites with Institutional Controls

#### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

#### ***State and tribal leaking storage tank lists***

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land  
NY HIST LTANKS..... Listing of Leaking Storage Tanks

#### ***State and tribal registered storage tank lists***

FEMA UST..... Underground Storage Tank Listing  
NY CBS UST..... Chemical Bulk Storage Database

## EXECUTIVE SUMMARY

NY MOSF AST..... Major Oil Storage Facilities Database  
INDIAN UST..... Underground Storage Tanks on Indian Land

### ***State and tribal institutional control / engineering control registries***

NY RES DECL..... Restrictive Declarations Listing  
NY ENG CONTROLS..... Registry of Engineering Controls

### ***State and tribal voluntary cleanup sites***

NY VCP..... Voluntary Cleanup Agreements  
INDIAN VCP..... Voluntary Cleanup Priority Listing

### ***State and tribal Brownfields sites***

NY ERP..... Environmental Restoration Program Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

US BROWNFIELDS..... A Listing of Brownfields Sites

#### ***Local Lists of Landfill / Solid Waste Disposal Sites***

NY SWTIRE..... Registered Waste Tire Storage & Facility List  
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
ODI..... Open Dump Inventory

#### ***Local Lists of Hazardous waste / Contaminated Sites***

US HIST CDL..... Delisted National Clandestine Laboratory Register  
NY DEL SHWS..... Delisted Registry Sites  
US CDL..... National Clandestine Laboratory Register

#### ***Local Land Records***

NY LIENS..... Spill Liens Information  
LIENS 2..... CERCLA Lien Information

#### ***Records of Emergency Release Reports***

HMIRS..... Hazardous Materials Information Reporting System  
NY Hist Spills..... SPILLS Database  
NY SPILLS 90..... SPILLS 90 data from FirstSearch  
NY SPILLS 80..... SPILLS 80 data from FirstSearch

#### ***Other Ascertainable Records***

FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information

## EXECUTIVE SUMMARY

EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
PRP.....	Potentially Responsible Parties
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US MINES.....	Mines Master Index File
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
NY COAL ASH.....	Coal Ash Disposal Site Listing
NY DRYCLEANERS.....	Registered Drycleaners
NY E DESIGNATION.....	E DESIGNATION SITE LISTING
NY UIC.....	Underground Injection Control Wells

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner.....	EDR Exclusive Historic Dry Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

NY RGA HWS.....	Recovered Government Archive State Hazardous Waste Facilities List
NY RGA LF.....	Recovered Government Archive Solid Waste Facilities List

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

## EXECUTIVE SUMMARY

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal CERCLIS list***

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 03/07/2016 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LOCKPORT CITY LF	OAKHURST RD	NNW 1/4 - 1/2 (0.416 mi.)	27	136

#### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 03/07/2016 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BANCROFT PROPERTY</b>	<b>400 SOUTH NIAGARA ST</b>	<b>NNW 1/8 - 1/4 (0.152 mi.)</b>	<b>8</b>	<b>28</b>
<b>DPH-DAS LLC - LOCKPO</b>	<b>5707 UPPER MOUNTAIN</b>	<b>WNW 1/4 - 1/2 (0.486 mi.)</b>	<b>30</b>	<b>143</b>

#### ***Federal RCRA CORRACTS facilities list***

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 12/09/2015 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MAHLE - LOCKPORT TEC</b>	<b>350 UPPER MOUNTAIN R</b>	<b>WNW 1/2 - 1 (0.511 mi.)</b>	<b>E32</b>	<b>185</b>

### **State- and tribal - equivalent CERCLIS**

NY SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Department of Environmental Conservation's Inactive Hazardous waste Disposal Sites in New York State.

A review of the NY SHWS list, as provided by EDR, and dated 05/17/2016 has revealed that there are 8 NY SHWS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DIVERSIFIED MANUFACT</b> Site Code: 58578	<b>410 OHIO STREET</b>	<b>ESE 1/2 - 1 (0.527 mi.)</b>	<b>35</b>	<b>363</b>
MRS PLATING Site Code: 374171	310 PARK AVE	ENE 1/2 - 1 (0.577 mi.)	37	372
<b>HARRISON RADIATOR DI</b> Site Code: 56661	<b>UPPER MOUNTAIN ROAD</b>	<b>WNW 1/2 - 1 (0.807 mi.)</b>	<b>41</b>	<b>395</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SOUTH NIAGARA STREET Site Code: 57854	456 SOUTH NIAGARA ST	NW 1/8 - 1/4 (0.174 mi.)	9	42
<b>GM COMPONENTS HOLDIN</b> Site Code: 58873 Class Code: Site is properly closed - requires continued management.	<b>200 UPPER MOUNTAIN R</b>	<b>WNW 1/2 - 1 (0.511 mi.)</b>	<b>E33</b>	<b>284</b>
NIAGARA CO. REFUSE D Site Code: 58101 Class Code: Site is properly closed - requires continued management.	RICHFIELD STREET	S 1/2 - 1 (0.560 mi.)	36	368
<b>OCCIDENTAL CHEMICAL</b> Site Code: 58025	<b>500 OHIO ST</b>	<b>ESE 1/2 - 1 (0.589 mi.)</b>	<b>38</b>	<b>374</b>
<b>ALLEGHANY LUDLUM</b> Site Code: 56681 Class Code: Significant threat to the public health or environment - action required.	<b>695 OHIO STREET</b>	<b>SE 1/2 - 1 (0.725 mi.)</b>	<b>F40</b>	<b>387</b>

NY VAPOR REOPENED: "Vapor intrusion" refers to the process by which volatile chemicals move from a subsurface source into the indoor air of overlying or adjacent buildings. The subsurface source can either be contaminated groundwater or contaminated soil which releases vapors into the pore spaces in the soil. Improvements in analytical techniques and knowledge gained from site investigations in New York and other states has led to an increased awareness of soil vapor as a medium of concern and of the potential for exposures from the soil vapor intrusion pathway. Based on this additional information, New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion.

A review of the NY VAPOR REOPENED list, as provided by EDR, and dated 08/01/2015 has revealed that

## EXECUTIVE SUMMARY

there is 1 NY VAPOR REOPENED site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DELPHI HARRISON THER</b> Facility Status: Complete (No Further Action) Site Code: 932113	<b>200 UPPER MOUNTAIN R</b>	<b>WNW 1/2 - 1 (0.511 mi.)</b>	<b>E34</b>	<b>351</b>

### State and tribal landfill and/or solid waste disposal site lists

NY SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the list.

A review of the NY SWF/LF list, as provided by EDR, and dated 04/06/2016 has revealed that there are 6 NY SWF/LF sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRIPLE M USED TIRE & <b>LOCKPORT (C) MRF/TRA</b> <b>LOCKPORT RECYCLING C</b>	177 OAKHURST STREET <b>HEATH AND OAKHURST S</b> <b>178 OAKHURST STREET</b>	E 0 - 1/8 (0.112 mi.) <b>N 1/4 - 1/2 (0.335 mi.)</b> <b>N 1/4 - 1/2 (0.356 mi.)</b>	5 <b>23</b> <b>25</b>	11 <b>129</b> <b>134</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>NIAGARA CO. REFUSE D</b> WOHLFEHRT PROPERTY <b>INTERSTATE PALLET EX</b>	<b>ROUTE 93 BYPASS</b> UPPER MOUNTAIN RD. & <b>5626 OLD SAUNDERS SE</b>	<b>SSE 1/4 - 1/2 (0.323 mi.)</b> WSW 1/4 - 1/2 (0.358 mi.) <b>SW 1/4 - 1/2 (0.486 mi.)</b>	<b>22</b> 26 <b>31</b>	<b>126</b> 136 <b>180</b>

### State and tribal leaking storage tank lists

NY LTANKS: Leaking Storage Tank Incident Reports. These records contain an inventory of reported leaking storage tank incidents reported from 4/1/86 through the most recent update. They can be either leaking underground storage tanks or leaking aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills

A review of the NY LTANKS list, as provided by EDR, and dated 05/17/2016 has revealed that there are 10 NY LTANKS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>THRIFTY</b> Spill Number/Closed Date: 9707898 / 1998-03-03 Spill Number/Closed Date: 9707899 / 1997-10-07 Spill Number/Closed Date: 9910436 / 2000-11-07 Spill Number/Closed Date: 9910439 / 1999-12-02 Site ID: 154813 Site ID: 133967 Site ID: 133970 Site ID: 133971 Program Number: 9707898 Program Number: 9707899 Program Number: 9910436 Program Number: 9910439	<b>63 RICHFIELD STREET</b>	<b>E 1/8 - 1/4 (0.148 mi.)</b>	<b>A7</b>	<b>12</b>
SHULTZ TRANSPORT	109 HEATH AVENUE	N 1/8 - 1/4 (0.178 mi.)	B11	47

## EXECUTIVE SUMMARY

Spill Number/Closed Date: 8605343 / 1986-12-12 Site ID: 266026 Program Number: 8605343				
<b>EMIL VONDUNGEN INC</b>	<b>553 WEST AVENUE</b>	<b>E 1/8 - 1/4 (0.201 mi.)</b>	<b>C14</b>	<b>72</b>
Spill Number/Closed Date: 9300956 / 1993-08-06 Site ID: 88761 Program Number: 9300956				
<b>NYSDOT LOCKPORT</b>	<b>500 WEST AVE</b>	<b>E 1/4 - 1/2 (0.250 mi.)</b>	<b>18</b>	<b>97</b>
Spill Number/Closed Date: 8601406 / 1991-06-10 Spill Number/Closed Date: 9107386 / 1994-08-04 Site ID: 146125 Site ID: 146127 Program Number: 8601406 Program Number: 9107386				
<b>GAUDE FARM</b>	<b>427 PARK AVENUE</b>	<b>ENE 1/4 - 1/2 (0.272 mi.)</b>	<b>19</b>	<b>111</b>
Spill Number/Closed Date: 9315171 / 1994-11-29 Site ID: 324561 Program Number: 9315171				
<b>GEORGE GOLDINGS</b>	<b>241 SOUTH NIAGARA ST</b>	<b>NE 1/4 - 1/2 (0.309 mi.)</b>	<b>20</b>	<b>112</b>
Spill Number/Closed Date: 8706906 / 1988-10-14 Spill Number/Closed Date: 9301303 / 1993-05-04 Spill Number/Closed Date: 0410737 / 2005-02-23 Site ID: 258761 Site ID: 258763 Site ID: 335775 Program Number: 8706906 Program Number: 9301303 Program Number: 0410737				
<b>EMPIRE BUILDERS SUPP</b>	<b>425 PARK AVE.</b>	<b>ENE 1/4 - 1/2 (0.314 mi.)</b>	<b>21</b>	<b>120</b>
Spill Number/Closed Date: 9210833 / 1993-01-20 Spill Number/Closed Date: 9711743 / 1998-05-21 Site ID: 164083 Site ID: 164084 Program Number: 9210833 Program Number: 9711743				
<b>NIAGARA CO. D.P.W.</b>	<b>225 S. NIAGARA ST.</b>	<b>NE 1/4 - 1/2 (0.344 mi.)</b>	<b>24</b>	<b>130</b>
Spill Number/Closed Date: 0651959 / 2012-03-05 Site ID: 377387 Program Number: 0651959				
<b>KIRCHBERGER TANKS</b>	<b>397 WEST AVENUE</b>	<b>E 1/4 - 1/2 (0.476 mi.)</b>	<b>28</b>	<b>138</b>
Spill Number/Closed Date: 9815040 / 2000-07-05 Site ID: 250232 Program Number: 9815040				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>DPH-DAS LLC - LOCKPO</b>	<b>5707 UPPER MOUNTAIN</b>	<b>WNW 1/4 - 1/2 (0.486 mi.)</b>	<b>30</b>	<b>143</b>
Spill Number/Closed Date: 9975626 / 2000-11-10 Site ID: 219494 Program Number: 9975626				

## EXECUTIVE SUMMARY

### State and tribal registered storage tank lists

NY UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environmental Conservation's Petroleum Bulk Storage (PBS) Database

A review of the NY UST list, as provided by EDR, has revealed that there are 3 NY UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SCHULTZ TRANSPORTATI</b> Database: UST, Date of Government Version: 03/29/2016	<b>109 HEATH STREET</b>	<b>N 1/8 - 1/4 (0.178 mi.)</b>	<b>B12</b>	<b>48</b>
<b>EMIL VON DUNGEN INC</b> Database: UST, Date of Government Version: 03/29/2016	<b>553 WEST AVE</b>	<b>E 1/8 - 1/4 (0.201 mi.)</b>	<b>C13</b>	<b>57</b>
DEL MONTE CORP Database: UST, Date of Government Version: 03/29/2016	260 S NIAGARA ST	NE 1/8 - 1/4 (0.228 mi.)	D17	95

NY AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the Department of Environmental Conservation's Petroleum Bulk Storage (PBS) Database.

A review of the NY AST list, as provided by EDR, has revealed that there are 3 NY AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PFENNIG & BRIGHAM EN Database: AST, Date of Government Version: 03/29/2016 Facility Id: 9-385417	400 RICHFIELD ST	ESE 1/8 - 1/4 (0.175 mi.)	10	45
<b>SCHULTZ TRANSPORTATI</b> Database: AST, Date of Government Version: 03/29/2016 Facility Id: 9-439851	<b>109 HEATH STREET</b>	<b>N 1/8 - 1/4 (0.178 mi.)</b>	<b>B12</b>	<b>48</b>
<b>EMIL VONDUNGEN INC</b> Database: AST, Date of Government Version: 03/29/2016 Facility Id: 9-222410	<b>553 WEST AVENUE</b>	<b>E 1/8 - 1/4 (0.201 mi.)</b>	<b>C14</b>	<b>72</b>

NY TANKS: This database contains records of facilities that are or have been regulated under Bulk Storage Program. Tank information for these facilities may not be releasable by the state agency.

A review of the NY TANKS list, as provided by EDR, has revealed that there is 1 NY TANKS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>THRIFTY</b> Database: TANKS, Date of Government Version: 03/29/2016 Facility Id: 9-493090 Site Status: Active	<b>63 RICHFIELD STREET</b>	<b>E 1/8 - 1/4 (0.148 mi.)</b>	<b>A7</b>	<b>12</b>

## EXECUTIVE SUMMARY

### ADDITIONAL ENVIRONMENTAL RECORDS

#### ***Local Lists of Landfill / Solid Waste Disposal Sites***

Registered Recycling Facility List from the Department of Environmental Conservation.

A review of the NY SWRCY list, as provided by EDR, and dated 04/06/2016 has revealed that there are 2 NY SWRCY sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LOCKPORT (C) MRF/TRA</b>	<b>HEATH AND OAKHURST S</b>	<b>N 1/4 - 1/2 (0.335 mi.)</b>	<b>23</b>	<b>129</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>NIAGARA CO. REFUSE D</b>	<b>ROUTE 93 BYPASS</b>	<b>SSE 1/4 - 1/2 (0.323 mi.)</b>	<b>22</b>	<b>126</b>

#### ***Local Lists of Registered Storage Tanks***

NY HIST UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environmental Conservation's Petroleum Bulk Storage (PBS) Database

A review of the NY HIST UST list, as provided by EDR, and dated 01/01/2002 has revealed that there is 1 NY HIST UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SCHULTZ TRANSPORTATI</b> Facility Status: 1 PBS Number: 9-439851 Tank Status: 1 Tank Status: 3	<b>109 HEATH STREET</b>	<b>N 1/8 - 1/4 (0.178 mi.)</b>	<b>B12</b>	<b>48</b>

#### ***Records of Emergency Release Reports***

NY Spills: Data collected on spills reported to NYSDEC. is required by one or more of the following: Article 12 of the Navigation Law, 6 NYCRR Section 613.8 (from PBS regs), or 6 NYCRR Section 595.2 (from CBS regs). It includes spills active as of April 1, 1986, as well as spills occurring since this date.

A review of the NY Spills list, as provided by EDR, and dated 05/17/2016 has revealed that there are 2 NY Spills sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>THRIFTY OIL</b> Spill Number/Closed Date: 9212354 / 1993-02-23 spillno: 9212354 Site ID: 199711	<b>621 WEST AVENUE</b>	<b>E 0 - 1/8 (0.063 mi.)</b>	<b>4</b>	<b>10</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MODERN DISPOSAL /EXC</b>	<b>4890 IDA PARK</b>	<b>WSW 0 - 1/8 (0.033 mi.)</b>	<b>1</b>	<b>8</b>

## EXECUTIVE SUMMARY

Spill Number/Closed Date: 1305920 / 2013-09-05  
spillno: 1305920  
Site ID: 486507

### Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/09/2015 has revealed that there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EMIL VON DUNGEN INC</b>	<b>553 WEST AVE</b>	<b>E 1/8 - 1/4 (0.201 mi.)</b>	<b>C13</b>	<b>57</b>
<b>G S P ENTERPRISE</b>	<b>285 S NIAGARA ST</b>	<b>NNE 1/8 - 1/4 (0.228 mi.)</b>	<b>15</b>	<b>77</b>
<b>NABISCO BRANDS INC</b>	<b>260 S NIAGARA ST</b>	<b>NE 1/8 - 1/4 (0.228 mi.)</b>	<b>D16</b>	<b>79</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BANCROFT PROPERTY</b>	<b>400 SOUTH NIAGARA ST</b>	<b>NNW 1/8 - 1/4 (0.152 mi.)</b>	<b>8</b>	<b>28</b>

FUSRAP: DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

A review of the FUSRAP list, as provided by EDR, and dated 03/11/2016 has revealed that there is 1 FUSRAP site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GUTERL SPECIALTY STE</b>	<b>OHIO STREET AND ROUT</b>	<b>SE 1/2 - 1 (0.725 mi.)</b>	<b>F39</b>	<b>386</b>

NY HSWDS: The List includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity. The latest version of the study is frozen in time. The sites on the study will not automatically be made superfund sites, rather each site will be further evaluated for listing in the registry. So overtime they will be added to the registry or not.

A review of the NY HSWDS list, as provided by EDR, and dated 01/01/2003 has revealed that there is 1 NY HSWDS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DIAMOND SHAMROCK</b>	<b>U</b>	<b>E 1/4 - 1/2 (0.484 mi.)</b>	<b>29</b>	<b>141</b>

## EXECUTIVE SUMMARY

NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, and dated 05/01/2016 has revealed that there are 4 NY MANIFEST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EMIL VON DUNGEN INC</b> EPA ID: NYD987009438	<b>553 WEST AVE</b>	<b>E 1/8 - 1/4 (0.201 mi.)</b>	<b>C13</b>	<b>57</b>
<b>EMIL VONDUNGEN INC</b> EPA ID: NY0987009438	<b>553 WEST AVENUE</b>	<b>E 1/8 - 1/4 (0.201 mi.)</b>	<b>C14</b>	<b>72</b>
<b>NABISCO BRANDS INC</b> EPA ID: NYD005906870	<b>260 S NIAGARA ST</b>	<b>NE 1/8 - 1/4 (0.228 mi.)</b>	<b>D16</b>	<b>79</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BANCROFT PROPERTY</b> EPA ID: NY0000067595	<b>400 SOUTH NIAGARA ST</b>	<b>NNW 1/8 - 1/4 (0.152 mi.)</b>	<b>8</b>	<b>28</b>

FUELS PROGRAM: This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

A review of the FUELS PROGRAM list, as provided by EDR, and dated 05/24/2016 has revealed that there is 1 FUELS PROGRAM site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THRIFTY PROPANE AND	63 RICHFIELD ST	E 1/8 - 1/4 (0.148 mi.)	A6	12

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

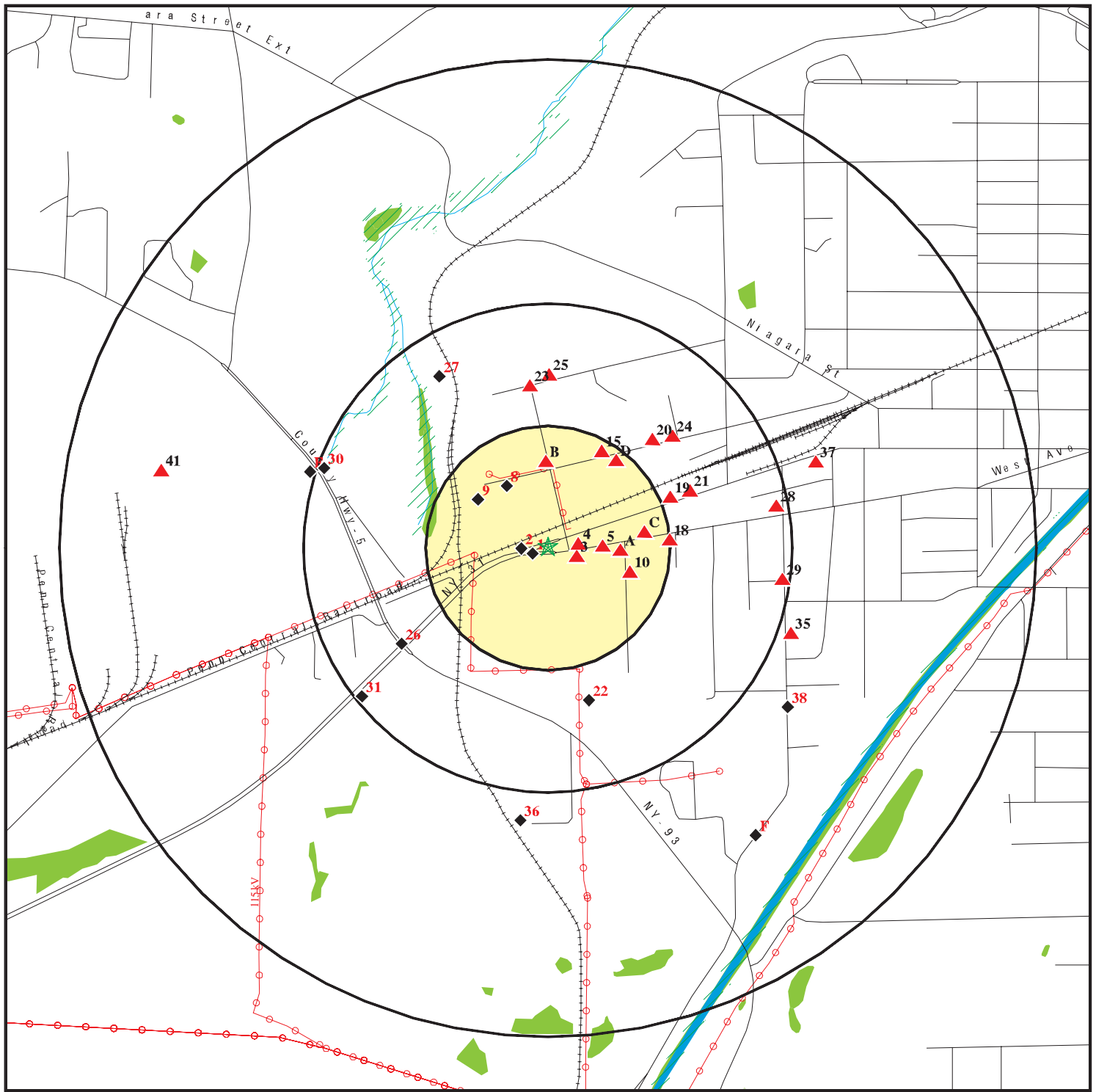
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	598 WEST AVE	ESE 0 - 1/8 (0.061 mi.)	3	10
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	555 PARK AVE	W 0 - 1/8 (0.054 mi.)	2	9

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

<u>Site Name</u>	<u>Database(s)</u>
NIAGARA MATERIALS COMPANY	NY SHWS
NYSEG - LOCKPORT STATE ROAD MGP	NY SHWS
NIAGARA MATERIALS COMPANY	SEMS-ARCHIVE
NIAGARA CTY DUMP	SEMS-ARCHIVE
NIAGARA COUNTY REFUSE DISPOSAL DIS	ODI

# OVERVIEW MAP - 4712636.2S



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

▲ Manufactured Gas Plants

■ National Priority List Sites

■ Dept. Defense Sites

■ Indian Reservations BIA

■ Power transmission lines

■ 100-year flood zone

■ 500-year flood zone

■ National Wetland Inventory

■ State Wetlands

0 1/4 1/2 1 Miles

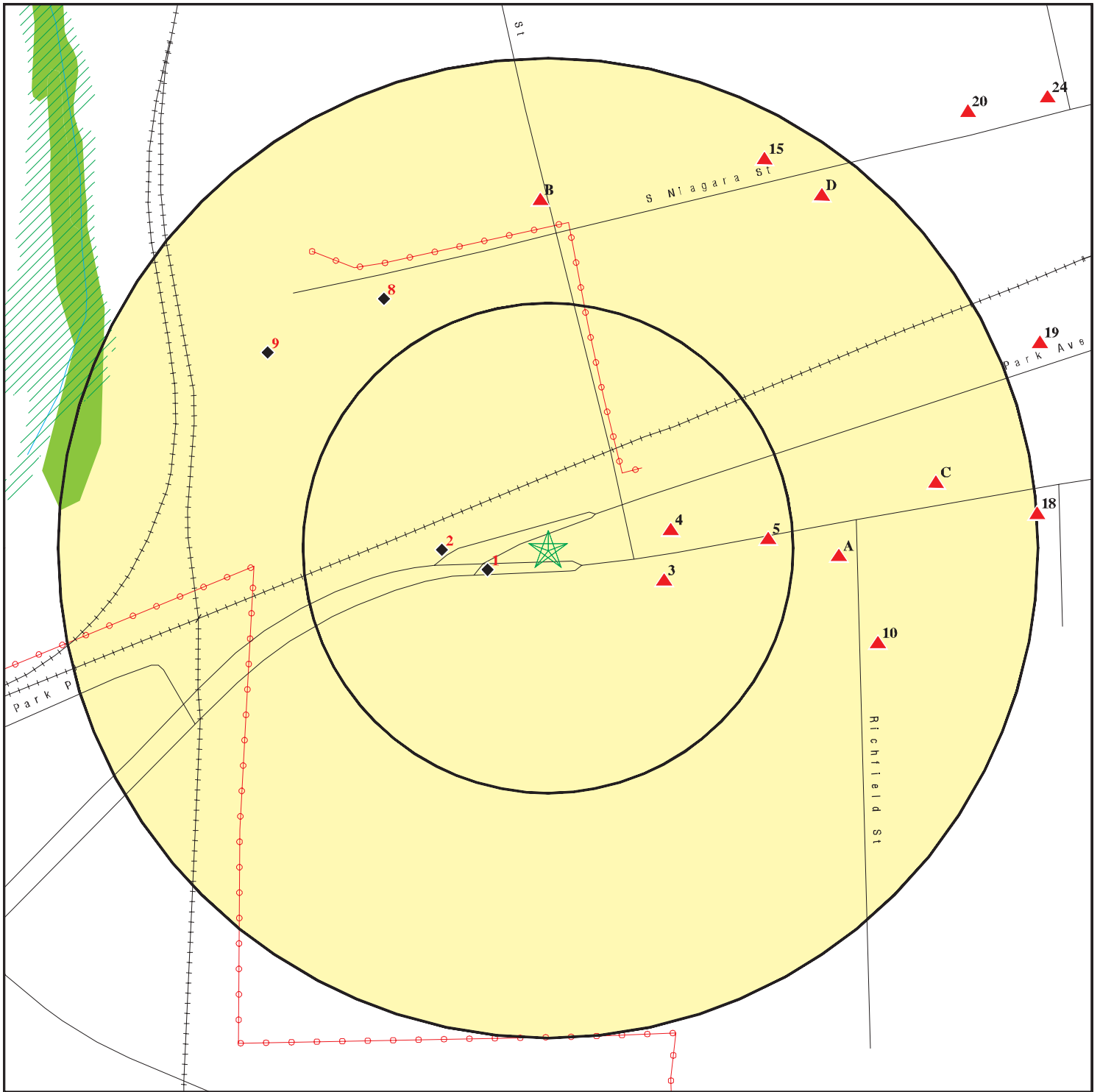


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Commercial Propert  
ADDRESS: 641 West Ave.  
Lockport NY 14094  
LAT/LONG: 43.165908 / 78.71922

CLIENT: The LiRo Group  
CONTACT: Amy Hewson  
INQUIRY #: 4712636.2s  
DATE: August 29, 2016 11:22 am

# DETAIL MAP - 4712636.2S



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ⚡ Manufactured Gas Plants
- ⚠ Sensitive Receptors
- ☒ National Priority List Sites
- ☒ Dept. Defense Sites

- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Commercial Propert  
 ADDRESS: 641 West Ave.  
 Lockport NY 14094  
 LAT/LONG: 43.165908 / 78.71922

CLIENT: The LiRo Group  
 CONTACT: Amy Hewson  
 INQUIRY #: 4712636.2s  
 DATE: August 29, 2016 11:23 am

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	1	NR	NR	1
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	1	1	NR	NR	2
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	1	NR	1
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
NY SHWS	1.000		0	1	0	7	NR	8
NY VAPOR REOPENED	1.000		0	0	0	1	NR	1
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
NY SWF/LF	0.500		1	0	5	NR	NR	6
<b><i>State and tribal leaking storage tank lists</i></b>								
INDIAN LUST	0.500		0	0	0	NR	NR	0
NY LTANKS	0.500		0	3	7	NR	NR	10
NY HIST LTANKS	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
NY UST	0.250		0	3	NR	NR	NR	3
NY CBS UST	0.250		0	0	NR	NR	NR	0
NY MOSF UST	0.500		0	0	0	NR	NR	0
NY MOSF	0.500		0	0	0	NR	NR	0
NY CBS	0.250		0	0	NR	NR	NR	0
NY AST	0.250		0	3	NR	NR	NR	3
NY CBS AST	0.250		0	0	NR	NR	NR	0
NY MOSF AST	0.500		0	0	0	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
NY TANKS	0.250		0	1	NR	NR	NR	1
<b>State and tribal institutional control / engineering control registries</b>								
NY RES DECL	0.125		0	NR	NR	NR	NR	0
NY ENG CONTROLS	0.500		0	0	0	NR	NR	0
NY INST CONTROL	0.500		0	0	0	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
NY VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
NY BROWNFIELDS	0.500		0	0	0	NR	NR	0
NY ERP	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
NY SWRCY	0.500		0	0	2	NR	NR	2
NY SWTIRE	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
NY DEL SHWS	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
NY HIST UST	0.250		0	1	NR	NR	NR	1
NY HIST AST	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>Local Land Records</b>								
NY LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
NY Spills	0.125		2	NR	NR	NR	NR	2
NY Hist Spills	0.125		0	NR	NR	NR	NR	0
NY SPILLS 90	0.125		0	NR	NR	NR	NR	0
NY SPILLS 80	0.125		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	4	NR	NR	NR	4
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	1	NR	1
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
NY AIRS	TP		NR	NR	NR	NR	NR	0
NY COAL ASH	0.500		0	0	0	NR	NR	0
NY DRYCLEANERS	0.250		0	0	NR	NR	NR	0
NY E DESIGNATION	0.125		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY Financial Assurance	TP		NR	NR	NR	NR	NR	0
NY HSWDS	0.500		0	0	1	NR	NR	1
NY MANIFEST	0.250		0	4	NR	NR	NR	4
PA MANIFEST	0.250		0	0	NR	NR	NR	0
NY SPDES	TP		NR	NR	NR	NR	NR	0
NY UIC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	1	NR	NR	NR	1

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

NY RGA HWS	TP		NR	NR	NR	NR	NR	0
NY RGA LF	TP		NR	NR	NR	NR	NR	0

- Totals --		0	5	22	17	10	0	54
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#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

1  
WSW  
< 1/8  
0.033 mi.  
173 ft.

**MODERN DISPOSAL /EXCEL PARKING LOT**  
**4890 IDA PARK**  
**LOCKPORT, NY**

**NY Spills S113915717**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**600 ft.**

**SPILLS:**

Facility ID: 1305920  
Facility Type: ER  
DER Facility ID: 441617  
Site ID: 486507  
DEC Region: 9  
Spill Date: 2013-09-05  
Spill Number/Closed Date: 1305920 / 2013-09-05  
Spill Cause: Equipment Failure  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.

SWIS: 3226  
Investigator: SACALAND  
Referred To: Not reported  
Reported to Dept: 2013-09-05  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial Vehicle  
Spill Notifier: Other  
Cleanup Ceased: Not reported  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 2013-09-05  
Spill Record Last Update: 2013-09-05  
Spiller Name: BOB ALLEN  
Spiller Company: MODERN DISPOSAL  
Spiller Address: 4890 IDA PARK  
Spiller City,St,Zip: LOCKPORT, NY  
Spiller Company: 999  
Contact Name: BOB ALLEN  
Contact Phone: (716) 622-6617  
DEC Memo: "9/5/13:SAC TELECON PAUL DICKY - NCHD NOTIFYING HIM OF THE SPILL. HE WILL FOLLOW UP WITH AN INSPECTION. RECEIVED NCHD INSPECTION REPORT FROM PAUL DICKY. ONLY PAVEMENT WAS AFFECTED. ABSORBENT WAS PLACED DOWN AND PICKED UP BY MODERN STREET SWEEPER FOR DISPOSAL. CLEAN UP COMPLETED. NO FURTHER WORK IS REQUIRED. NO PAPER FILE."  
  
Remarks: "LOSS TO PARKING LOT, CONTAINED AND C/U IN PROGRESS"

**Material:**

Site ID: 486507  
Operable Unit ID: 1236156  
Operable Unit: 01  
Material ID: 2235497  
Material Code: 0010  
Material Name: hydraulic oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 25.00  
Units: Gallons  
Recovered: Not reported  
Resource Affected: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MODERN DISPOSAL /EXCEL PARKING LOT (Continued)**

**S113915717**

Oxygenate: Not reported

Tank Test:

**2**

**West**  
**< 1/8**  
**0.054 mi.**  
**286 ft.**

**555 PARK AVE**  
**LOCKPORT, NY 14094**

**EDR Hist Auto 1015552029**  
**N/A**

**Relative:**  
**Lower**

**EDR Historical Auto Stations:**

**Actual:**  
**599 ft.**

Name: NUMBER ONE COLLISION & AUTO  
Year: 1999  
Address: 555 PARK AVE

Name: NUMBER ONE COLLISION & AUTO  
Year: 2000  
Address: 555 PARK AVE

Name: NUMBER 1 COLLISION & TOWING INC  
Year: 2004  
Address: 555 PARK AVE

Name: NUMBER 1 COLLISION & TOWING INC  
Year: 2005  
Address: 555 PARK AVE

Name: NUMBER 1 COLLISION & TOWING INC  
Year: 2006  
Address: 555 PARK AVE

Name: NUMBER 1 COLLISION & TOWING INC  
Year: 2007  
Address: 555 PARK AVE

Name: NUMBER 1 COLLISION  
Year: 2008  
Address: 555 PARK AVE

Name: CASE AUTOMOTIVE  
Year: 2009  
Address: 555 PARK AVE

Name: CASE AUTOMOTIVE  
Year: 2010  
Address: 555 PARK AVE

Name: NUMBER ONE COLLISION & AUTO  
Year: 2011  
Address: 555 PARK AVE

Name: NUMBER ONE COLLISION & AUTO  
Year: 2012  
Address: 555 PARK AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

3  
ESE  
< 1/8  
0.061 mi.  
324 ft.

598 WEST AVE  
LOCKPORT, NY 14094

EDR Hist Auto 1015565560  
N/A

Relative:  
Higher

EDR Historical Auto Stations:

Name: WESTERN CUT RATE MUFFLER & BRAKE SHOP  
Year: 1999  
Address: 598 WEST AVE

Name: WESTERN CUT RATE MUFFLER & BRAKE SHOP  
Year: 2000  
Address: 598 WEST AVE

Name: REDLINE AUTOMOTIVE & TRANSMISSION  
Year: 2008  
Address: 598 WEST AVE

Name: REDLINE AUTOMOTIVE & TRAN  
Year: 2009  
Address: 598 WEST AVE

Name: REDLINE AUTOMOTIVE & TRANS  
Year: 2010  
Address: 598 WEST AVE

Name: REDLINE AUTOMOTIVE & TRANSMISSION  
Year: 2011  
Address: 598 WEST AVE

Name: REDLINE AUTOMOTIVE & TRANSMISSION  
Year: 2012  
Address: 598 WEST AVE

4  
East  
< 1/8  
0.063 mi.  
334 ft.

THRIFTY OIL  
621 WEST AVENUE  
LOCKPORT, NY

NY Spills S102175041  
N/A

Relative:  
Higher

SPILLS:

Facility ID: 9212354  
Facility Type: ER  
DER Facility ID: 166200  
Site ID: 199711  
DEC Region: 9  
Spill Date: 1993-01-29  
Spill Number/Closed Date: 9212354 / 1993-02-23  
Spill Cause: Equipment Failure  
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. No DEC Response. No corrective action required.

SWIS: 3226  
Investigator: SACALAND  
Referred To: Not reported  
Reported to Dept: 1993-01-31  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Private Dwelling

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL (Continued)**

**S102175041**

Spill Notifier: Responsible Party  
Cleanup Ceased: 1993-02-23  
Cleanup Meets Std: True  
Last Inspection: 1993-02-02  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1993-02-02  
Spill Record Last Update: 1993-02-25  
Spiller Name: Not reported  
Spiller Company: NONE  
Spiller Address: Not reported  
Spiller City,St,Zip: NY  
Spiller Company: 999  
Contact Name: Not reported  
Contact Phone: Not reported  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
SAC 02/02/93: SAC/DAVE MARTIN, NCHD/TELECON - HE HAD BEEN CONTACTED  
BUT HADN'T RESPONDED. HE UNDERSTOOD THAT THE F.D. HAD HANDLED. HE  
WILL FOLLOW UP. 02/23/93: DAVE MARTIN INSPECT,FOUND ONLY OIL  
STAINS,NCHD HAS SENT REPORT. "  
Remarks: "RESIDENT CALLED COMPLAINING OF OIL IN STREET & ODOR"

Material:  
Site ID: 199711  
Operable Unit ID: 976874  
Operable Unit: 01  
Material ID: 402205  
Material Code: 0001A  
Material Name: #2 fuel oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Not reported  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

Tank Test:

**5**  
**East**  
**< 1/8**  
**0.112 mi.**  
**594 ft.**

**TRIPLE M USED TIRE & CASINGS LLC**  
**177 OAKHURST STREET**  
**LOCKPORT, NY 14094**

**NY SWF/LF S112187721**  
**N/A**

**Relative:**  
**Higher**

SWF/LF:  
Flag: ACTIVE  
Region Code: 9  
Phone Number: 7169097155  
Owner Name: Ronald Goulding/Judith Cercone  
Owner Type: Private  
Owner Address: 241 South Niagara Street  
Owner Addr2: Not reported  
Owner City,St,Zip: Lockport, NY 14094  
Owner Email: Not reported  
Owner Phone: 7164347003

**Actual:**  
**614 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRIPLE M USED TIRE & CASINGS LLC (Continued)**

**S112187721**

Contact Name: Not reported  
Contact Address: Not reported  
Contact Addr2: Not reported  
Contact City,St,Zip: Not reported  
Contact Email: Not reported  
Contact Phone: Not reported  
Activity Desc: Waste tire storage - Dealer  
Activity Number: [32K28]  
Active: Yes  
East Coordinate: 197857  
North Coordinate: 4786509  
Accuracy Code: 4.2 - Utilization of GIS and existing spatial data  
Regulatory Status: Registration  
Waste Type: Waste Tires  
Authorization #: 32K28  
Authorization Date: 07/19/2012  
Expiration Date: Not reported

**A6**  
**East**  
**1/8-1/4**  
**0.148 mi.**  
**784 ft.**

**THRIFTY PROPANE AND OIL INC**  
**63 RICHFIELD ST**  
**LOCKPORT, NY 14094**

**FUELS PROGRAM** **1016158427**  
**N/A**

**Site 1 of 2 in cluster A**

**Relative:**  
**Higher**

**FUELS PROGRAM:**

**Actual:**  
**615 ft.**

Program Type: Diesel  
Company Seq. ID: 4996  
Business Activity: Truck Loading Terminal/Locomotive Marker Facility  
Company Name: THRIFTY PROPANE AND OIL INC  
Company Address: 63 RICHFIELD ST  
LOCKPORT, NY 14094  
Facility ID: 82533  
Facility Type: Diesel/Biodiesel  
Facility Activity: Truck Loading Terminal/Locomotive Marker Facility  
Subject to 80.1403: Not reported  
Fuel Only For Off Road: Not reported  
Fuel Created: Not reported  
D Code: Not reported

**A7**  
**East**  
**1/8-1/4**  
**0.148 mi.**  
**784 ft.**

**THRIFTY**  
**63 RICHFIELD STREET**  
**LOCKPORT, NY 14094**

**NY LTANKS** **S103517728**  
**NY TANKS** **N/A**  
**NY HIST AST**  
**NY Spills**  
**NY SPDES**

**Site 2 of 2 in cluster A**

**Relative:**  
**Higher**

**LTANKS:**

**Actual:**  
**615 ft.**

Site ID: 154813  
Spill Number/Closed Date: 9707898 / 1998-03-03  
Spill Date: 1997-10-04  
Spill Cause: Tank Overfill  
Spill Source: Gasoline Station or other PBS Facility  
Spill Class: Known release that creates potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.  
Cleanup Ceased: Not reported  
Cleanup Meets Standard: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY (Continued)**

**S103517728**

SWIS: 3226  
Investigator: SORGI  
Referred To: Not reported  
Reported to Dept: 1997-10-04  
CID: 370  
Water Affected: Not reported  
Spill Notifier: Fire Department  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Involvement: True  
Remediation Phase: 0  
Date Entered In Computer: 1997-10-04  
Spill Record Last Update: 2002-04-22  
Spiller Name: Not reported  
Spiller Company: GRAND ISLAND SALES & SERV  
Spiller Address: GRAND ISLAND BLVD  
Spiller City,St,Zip: GRAND ISLAND, NY -  
Spiller County: 001  
Spiller Contact: ABOVE CALLER  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 9  
DER Facility ID: 131227  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
MJS 10/20/97: RECEIVED INCIDENT REPORT FROM NCHD. F.D. AND HAZ-MAT  
TEAM RESPONDED. 38 BAGS SPEEDI DRI USED. SPILL CAUSED BY NOT HOOKING  
UP VAPOR RECOVERY LINE. NEED DISPOSAL RECEIPTS FOR FILE CLOSURE.  
03/03/98: RECEIVED REPORT AND DISPOSAL DOCUMENTATION ON 2/18/98 FROM  
NCHD ON. NO FURTHER ACTION REQUIRED. MJS CLOSE FILE. "  
Remarks: "UNKNOWN CAUSE OF SPILL AT THIS TIME CALL FROM 911 FD ON SCENE NOW  
SPILL CONTAINED BUT DID OVERFLOW THE RETAINING DYKE"

Material:  
Site ID: 154813  
Operable Unit ID: 1051119  
Operable Unit: 01  
Material ID: 329883  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 300.00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Site ID: 133967  
Spill Number/Closed Date: 9707899 / 1997-10-07  
Spill Date: 1997-10-04  
Spill Cause: Tank Overfill  
Spill Source: Gasoline Station or other PBS Facility  
Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY (Continued)**

**S103517728**

Willing Responsible Party. Corrective action taken.  
Cleanup Ceased: Not reported  
Cleanup Meets Standard: True  
SWIS: 3209  
Investigator: SORGI  
Referred To: Not reported  
Reported to Dept: 1997-10-04  
CID: 257  
Water Affected: Not reported  
Spill Notifier: Responsible Party  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Involvement: True  
Remediation Phase: 0  
Date Entered In Computer: 1997-10-04  
Spill Record Last Update: 1997-11-03  
Spiller Name: DAVID GREEN  
Spiller Company: GRAND ISLAND SALES & SERV  
Spiller Address: GRAND ISLAND BLVD  
Spiller City,St,Zip: GRAND ISLAND, NY  
Spiller County: 001  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 9  
DER Facility ID: 115114  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
MJS 10/07/97: DUPLICATE REPORT. REFER TO SPILL #9707898 FOR FURTHER  
INFORMATION. MJS CLOSE FILE."  
Remarks: "in a contained dyke - fire dept on scene put speedy dry down"

**Material:**

Site ID: 133967  
Operable Unit ID: 1054407  
Operable Unit: 01  
Material ID: 329884  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 300.00  
Units: Gallons  
Recovered: 300.00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Site ID: 133970  
Spill Number/Closed Date: 9910436 / 2000-11-07  
Spill Date: 1999-12-01  
Spill Cause: Tank Overfill  
Spill Source: Commercial/Industrial  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY (Continued)**

**S103517728**

Cleanup Ceased: Not reported  
Cleanup Meets Standard: True  
SWIS: 3209  
Investigator: SACALAND  
Referred To: NIAGARA CNTY HEALTH DEPT  
Reported to Dept: 1999-12-01  
CID: 257  
Water Affected: Not reported  
Spill Notifier: Citizen  
Last Inspection: 2000-03-07  
Recommended Penalty: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered In Computer: 1999-12-01  
Spill Record Last Update: 2002-04-22  
Spiller Name: SUE CHAMBERS  
Spiller Company: THRIFTY OIL COMPANY  
Spiller Address: 63 RICHFIELD STREET  
Spiller City,St,Zip: LOCKPORT, NY  
Spiller County: 001  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 9  
DER Facility ID: 115114  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
SAC-NCHD 12/01/99: SAC TELECON DAVE MARTIN OF NCHD AND MIKE COSTELLO  
LOCKPORT PD, ALTHOUGH THRIFTY REPORTED AMOUNT SPILLED AS 20 GALLONS  
UNDER DUPLICATE SPILL NUMBER 9910439 COPY ATTACHED), MR. MARTIN AND  
OFFICER COSTELLO ESTIMATE THE AMOUNT SPILLED WAS 50 TO 75 GALLONS,  
THE SPILL WAS TO THE PAVEMENT EXCEPT IN AN AREA WHERE THERE WAS  
CRUSHED STONE, THRIFTY HIRED MODERN DISPOSAL TO DO THE CLEANUP WORK,  
THEY WILL DO THE WORK USING THEIR SUPERSUCKER VACUUM TRUCK. 11/03/00:  
SAC RECEIVED NCHD INSPECTION REPORT BY DAVE MARTIN FROM PAUL DICKY,  
SPILL CLEANED UP, BUT THERE WERE NO DISPOSAL RECEIPTS SAC TELECON TO  
TOD DAVIDSON OF MODERN DISPOSAL SINCE THEY DID THE CLEANUP, MR.  
DAVIDSON NOT THERE SO SAC LEFT MESSAGE, SAC TELECON SUE CHAMBERS, MS.  
CHAMBERS WILL LOOK FOR THE RECEIPTS BUT ASKED FOR A LETTER REQUESTING  
RECEIPTS, SAC SENT LETTER FOR RECEIPTS BY 11/17/00, THRIFTY'S FAX NO.  
IS 439-4804. 11/06/00: SAC RECEIVED INVOICES FROM MODERN FOR THE  
CLEANUP, NO FURTHER WORK REQUIRED."  
Remarks: "LOOKED LIKE IT IS THRIFTY TO BE CLEANED UP"

**Material:**

Site ID: 133970  
Operable Unit ID: 1089131  
Operable Unit: 01  
Material ID: 295923  
Material Code: 0001A  
Material Name: #2 fuel oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 50.00  
Units: Gallons  
Recovered: 50.00  
Resource Affected: Not reported  
Oxygenate: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY (Continued)**

**S103517728**

Tank Test:

Site ID: 133971  
Spill Number/Closed Date: 9910439 / 1999-12-02  
Spill Date: 1999-12-01  
Spill Cause: Tank Overfill  
Spill Source: Commercial/Industrial  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.  
Cleanup Ceased: Not reported  
Cleanup Meets Standard: True  
SWIS: 3209  
Investigator: SACALAND  
Referred To: NIAGARA CNTY HEALTH DEPT  
Reported to Dept: 1999-12-01  
CID: 252  
Water Affected: Not reported  
Spill Notifier: Responsible Party  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered In Computer: 1999-12-01  
Spill Record Last Update: 2002-04-22  
Spiller Name: SUE CHAMBERS  
Spiller Company: THRIFTY OIL  
Spiller Address: 63 RICHFIELD STREET  
Spiller City,St,Zip: LOCKPORT, NY 14094-  
Spiller County: 001  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 9  
DER Facility ID: 115114  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
SAC-NCHD 12/01/99: SAC NOTE TO FILE, THIS SPILL IS THE SAME AS SPILL  
NUMBER 9910436, FURTHER FOLLLOW UP WILL BE DONE UNDER THAT SPILL  
NUMBER, CLOSEOUT THIS SPILL."  
Remarks: "DRIVER OVERFILLED TANK FROM LOADING POINT-SPILL HAS BEEN CONTAINED  
AND WILL CLEANED UP BY THRIFTY OIL."

Material:

Site ID: 133971  
Operable Unit ID: 1085204  
Operable Unit: 01  
Material ID: 566254  
Material Code: 0001A  
Material Name: #2 fuel oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 50.00  
Units: Gallons  
Recovered: 50.00  
Resource Affected: Not reported  
Oxygenate: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY (Continued)**

**S103517728**

Tank Test:

**TANKS:**

Facility Id: 9-493090  
Region: STATE  
DEC Region: 9  
Site Status: Active  
Program Type: PBS  
Expiration Date: 10/19/2020  
UTM X: 197922.11769  
UTM Y: 4785920.35918

**HIST AST:**

PBS Number: 9-493090  
SWIS Code: 2909  
Operator: PETRO ENTERPRISES INC  
Facility Phone: (716) 434-7563  
Facility Addr2: Not reported  
Facility Type: STORAGE TERMINAL/PETROLEUM DISTRIBUTOR  
Facility Type: RETAIL GASOLINE SALES  
Emergency: D ZUCCO  
Emergency Tel: (716) 754-9290  
Old PBSNO: Not reported  
Date Inspected: 07/09/1999  
Inspector: PFK  
Result of Inspection: Not reported  
Owner Name: PETRO ENTERPRISES INC  
Owner Address: 63 RICHFIELD ST  
Owner City,St,Zip: LOCKPORT, NY 14094  
Federal ID: Not reported  
Owner Tel: (716) 434-7563  
Owner Type: Corporate/Commercial  
Owner Subtype: Not reported  
Mailing Contact: Not reported  
Mailing Name: PETRO ENTERPRISES INC  
Mailing Address: 63 RICHFIELD ST  
Mailing Address 2: Not reported  
Mailing City,St,Zip: LOCKPORT, NY 14094  
Mailing Telephone: (716) 434-7563  
Owner Mark: First Owner  
Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist or not at the facility.  
  
Certification Flag: False  
Certification Date: 08/25/1999  
Expiration: 08/08/2004  
Renew Flag: False  
Renew Date: Not reported  
Total Capacity: 160000  
FAMT: True  
Facility Screen: No Missing Data  
Owner Screen: No Missing Data  
Tank Screen: No Missing Data  
Dead Letter: False  
CBS Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY (Continued)**

**S103517728**

Town or City: LOCKPORT (C)  
County Code: 29  
Town or City Code: 09  
Region: 9

Tank ID: 1  
Tank Location: ABOVEGROUND ON SADDLES LEGS, STILTS, RACK, OR CRADLE  
Tank Status: In Service  
Install Date: Not reported  
Capacity (Gal): 25000  
Product Stored: UNLEADED GASOLINE  
Tank Type: Steel/carbon steel  
Tank Internal: 0  
Tank External: 10  
Pipe Location: Aboveground  
Pipe Type: GALVANIZED STEEL  
Pipe Internal: None  
Pipe External: 00  
Tank Containment: 80  
Leak Detection: 90  
Overfill Protection: 40  
Dispenser Method: Suction  
Date Tested: Not reported  
Next Test Date: Not reported  
Missing Data for Tank: No Missing Data  
Date Closed: Not reported  
Test Method: Not reported  
Deleted: False  
Updated: True  
SPDES Number: Not reported  
Lat/Long: Not reported

Tank ID: 2  
Tank Location: ABOVEGROUND ON SADDLES LEGS, STILTS, RACK, OR CRADLE  
Tank Status: In Service  
Install Date: Not reported  
Capacity (Gal): 15000  
Product Stored: KEROSENE  
Tank Type: Steel/carbon steel  
Tank Internal: 0  
Tank External: 10  
Pipe Location: Aboveground  
Pipe Type: GALVANIZED STEEL  
Pipe Internal: None  
Pipe External: 00  
Tank Containment: 80  
Leak Detection: 90  
Overfill Protection: 40  
Dispenser Method: Suction  
Date Tested: Not reported  
Next Test Date: Not reported  
Missing Data for Tank: No Missing Data  
Date Closed: Not reported  
Test Method: Not reported  
Deleted: False  
Updated: True

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY (Continued)**

**S103517728**

SPDES Number: Not reported  
Lat/Long: Not reported

Tank ID: 3  
Tank Location: ABOVEGROUND ON SADDLES LEGS, STILTS, RACK, OR CRADLE  
Tank Status: In Service  
Install Date: Not reported  
Capacity (Gal): 20000  
Product Stored: DIESEL  
Tank Type: Steel/carbon steel  
Tank Internal: 0  
Tank External: 10  
Pipe Location: Aboveground  
Pipe Type: GALVANIZED STEEL  
Pipe Internal: None  
Pipe External: 00  
Tank Containment: 80  
Leak Detection: 90  
Overfill Protection: 40  
Dispenser Method: Suction  
Date Tested: Not reported  
Next Test Date: Not reported  
Missing Data for Tank: No Missing Data  
Date Closed: Not reported  
Test Method: Not reported  
Deleted: False  
Updated: True  
SPDES Number: Not reported  
Lat/Long: Not reported

Tank ID: 4  
Tank Location: ABOVEGROUND ON SADDLES LEGS, STILTS, RACK, OR CRADLE  
Tank Status: Closed Before April 1, 1991  
Install Date: 03/01/1987  
Capacity (Gal): 6000  
Product Stored: KEROSENE  
Tank Type: Steel/carbon steel  
Tank Internal: 0  
Tank External: 00  
Pipe Location: None  
Pipe Type: GALVANIZED STEEL  
Pipe Internal: None  
Pipe External: 00  
Tank Containment: None  
Leak Detection: 90  
Overfill Protection: 00  
Dispenser Method: 0  
Date Tested: Not reported  
Next Test Date: Not reported  
Missing Data for Tank: No Missing Data  
Date Closed: Not reported  
Test Method: Not reported  
Deleted: False  
Updated: True  
SPDES Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY (Continued)**

**S103517728**

Lat/Long: Not reported

Tank ID: 5  
Tank Location: ABOVEGROUND  
Tank Status: In Service  
Install Date: Not reported  
Capacity (Gal): 100000  
Product Stored: NOS 1,2, OR 4 FUEL OIL  
Tank Type: Steel/carbon steel  
Tank Internal: 0  
Tank External: 10  
Pipe Location: None  
Pipe Type: GALVANIZED STEEL  
Pipe Internal: None  
Pipe External: 00  
Tank Containment: 60  
Leak Detection: 90  
Overfill Protection: 00  
Dispenser Method: 0  
Date Tested: Not reported  
Next Test Date: Not reported  
Missing Data for Tank: No Missing Data  
Date Closed: Not reported  
Test Method: Not reported  
Deleted: False  
Updated: True  
SPDES Number: Not reported  
Lat/Long: Not reported

**SPILLS:**

Facility ID: 0907060  
Facility Type: ER  
DER Facility ID: 368552  
Site ID: 419478  
DEC Region: 9  
Spill Date: 2009-09-23  
Spill Number/Closed Date: 0907060 / 2010-01-11  
Spill Cause: Human Error  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.

SWIS: 3226  
Investigator: SACALAND  
Referred To: NIAGARA COUNTY HEALTH DEPARTMENT  
Reported to Dept: 2009-09-23  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Gasoline Station or other PBS Facility  
Spill Notifier: Police Department  
Cleanup Ceased: Not reported  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: Not reported  
Remediation Phase: 0  
Date Entered In Computer: 2009-09-23  
Spill Record Last Update: 2010-01-11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY (Continued)**

**S103517728**

Spiller Name: MIKE YOUNT  
Spiller Company: NOCO ENERGY CORP.  
Spiller Address: 700 GRAND ISLAND BLVD.  
Spiller City,St,Zip: TONAWANDA, NY 14150  
Spiller Company: 001  
Contact Name: MIKE YOUNT  
Contact Phone: (716) 479-7932  
DEC Memo: "9/23/09:SAC TELECON DAVE DRUST - NCHD NOTIFYING HIM OF THE SPILL. MR. DRUST WILL FOLLOW UP WITH AN INSPECTION. SENT COPY OF REPORT TO HIM. 9/29/09:SAC TELECON DAVE DRUST. MR. DRUST SAID SPILL WAS CONTAINED BY DIKE. CLEAN UP WAS SATISFACTORY. HE WILL SEND IN INSPECTION REPORT. 1/5/10:SAC TELECON DAVE DRUST. MR. DRUST WILL SEND IN INSPECTION REPORT. SAC CALLED MIKE YOUNT - NOCO. LEFT MESSAGE FOR A CALLBACK. 1/8/10:RECEIVED NCHD INSPECTION REPORT FROM DAVE DRUST. 1/11/10:SAC TELECON MIKE YOUNT. MR. YOUNT SAID A SMALL AMOUNT OF CONTAMINATED ABSORBENT MATERIAL WAS GENERATED AND DISPOSED THROUGH THEIR TERMINAL'S DEDICATED PRE-CHARACTERIZED OILY WASTE MATERIAL CONTAINER. NO FURTHER ACTION REQUIRED."  
Remarks: "MISTED OUT 20 GALLONS FROM VENT. CLEANUP UNDERWAY."

Material:  
Site ID: 419478  
Operable Unit ID: 1175566  
Operable Unit: 01  
Material ID: 2168149  
Material Code: 0008  
Material Name: diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 20.00  
Units: Gallons  
Recovered: Not reported  
Resource Affected: Not reported  
Oxygenate: False

**Tank Test:**

Facility ID: 0900851  
Facility Type: ER  
DER Facility ID: 361981  
Site ID: 412810  
DEC Region: 9  
Spill Date: 2009-04-22  
Spill Number/Closed Date: 0900851 / 2009-06-24  
Spill Cause: Equipment Failure  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.  
SWIS: 3209  
Investigator: SACALAND  
Referred To: NIAGARA COUNTY HEALTH DEPARTMENT  
Reported to Dept: 2009-04-22  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Responsible Party  
Cleanup Ceased: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY (Continued)**

**S103517728**

Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: Not reported  
Remediation Phase: 0  
Date Entered In Computer: 2009-04-22  
Spill Record Last Update: 2009-06-24  
Spiller Name: MIKE YOUNT  
Spiller Company: NOCO ENERGY CORP.  
Spiller Address: 700 GRAND ISLAND BLVD.  
Spiller City,St,Zip: TONAWANDA, NY 14150  
Spiller Company: 001  
Contact Name: MIKE YOUNT  
Contact Phone: (716) 479-7932  
DEC Memo: "4/21/2009: MIKE YOUNT TELECON RJJ,HE SAID THAT ONE OF THEIR SUMP PUMPS IN THEIR SECONDARY CONTAINMENT AREA FAILED,WHICH CAUSED WATER TO FILL UP,WHICH THEN CAUSED THE AST TO TIP OVER,SPILLING ~20-30 GAL OF MOTOR OIL,ALL IN THE CONTAINMENT AREA...NOCO WILL CLEAN UP THE SPILL AND THEN TOMORROW THEY WILL VAC UP THE REMAINDER...ALL THE OIL WILL BE RECOVERED,THEN RECYCLED...I ALSO NOTIFIED RON GWOZDEK,NCHD,THEY WILL INSPECT AND SEND THEIR REPORT...ALSO,I FAXED A COPY OF SPILL REPORT TO HIM. 4/23/09:RECEIVED NCHD INSPECTION REPORT FROM PAUL DICKY. CLEAN UP BEING DONE. AFFECTED SURFACES STILL NEED TO BE WIPED DOWN. 6/24/09:SAC REVIEW FILE. SAC TELECON PAUL DICKY. MR. DICKY SAID SPILL WAS SMALL AND THAT ONLY A SMALL AMOUNT OF CONTAMINATED MATERIAL GENERATED DURING CLEAN UP AND WOULD BE HANDLED THROUGH REGULAR WASTE STREAM. NO FURTHER WORK IS REQUIRED."  
Remarks: "CALLER STATES THAT ONE OF THEIR SUMP PUMPS FAILED,CAUSING THE AST TO TIP OVER,SPILLING ~20-30 GAL OF MOTOR OIL,ALL IN THEIR SECONDARY CONTAINMENT AREA...NOCO WILL CLEAN UP THE SPILL...ALL THE MOTOR OIL WILL BE RECOVERED."

**Material:**

Site ID: 412810  
Operable Unit ID: 1169264  
Operable Unit: 01  
Material ID: 2160919  
Material Code: 0015  
Material Name: motor oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 30.00  
Units: Gallons  
Recovered: 30.00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Facility ID: 0809800  
Facility Type: ER  
DER Facility ID: 356537  
Site ID: 407294  
DEC Region: 9  
Spill Date: 2008-12-02  
Spill Number/Closed Date: 0809800 / 2009-01-16

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY (Continued)**

**S103517728**

Spill Cause: Human Error  
Spill Class: Known release that creates potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.

SWIS: 3209  
Investigator: SACALAND  
Referred To: NIAGARA COUNTY HEALTH DEPT.  
Reported to Dept: 2008-12-02  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Non Major Facility > 1,100 gal  
Spill Notifier: Responsible Party  
Cleanup Ceased: Not reported  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: Not reported  
Remediation Phase: 0  
Date Entered In Computer: 2008-12-02  
Spill Record Last Update: 2009-01-16  
Spiller Name: Not reported  
Spiller Company: NOCO ENERGY  
Spiller Address: 700 GRAND ISLAND BLVD.  
Spiller City,St,Zip: TONAWANDA, NY 14131  
Spiller Company: 999  
Contact Name: Not reported  
Contact Phone: Not reported  
DEC Memo: "12/2/08:SAC TELECON DAVE DRUST - NCHD NOTIFYING HIM OF THE SPILL. MR. DRUST WILL FOLLOW UP W/INSPECTION. SAC TELECON DAVE DRUST. MR. DRUST INSPECTED SITE. MET W/MIKE YOUNT OF NOCO ENERGY. NOCO WAS CLEANING UP THE SPILL. THERE WERE NEITHER SANITARY NOR STORM SEWERS NEAR THE SPILL. THE SPILL IS PREDOMINANTLY FUEL OIL. 12/3/08:SAC INSPECT SITE. MET W/SUE CHAMBERS - THRIFTY OIL. SPILL CLEAN UP COMPLETED. RESIDUAL STAINING REMAINS. 12/4/08:SAC TELECON MIKE YOUNT. MR. YOUNT SAID THAT THE SPILL OCCURRED WHEN THE DRIVER FILLED THE WRONG COMPARTMENT OF THE TANKER TRUCK. THE COMPARTMENT HAD A SMALL AMOUNT OF GASOLINE SO THE SPILL HAD BOTH PRODUCTS. HOWEVER, THE MAJORITY WAS FUEL OIL. THE PRODUCT CAME OUT THE TRUCKS'S VAPOR RECOVERY LINE AND ITS VENT PIPE. THEY WERE ABLE TO RECOVER SOME OF THE SPILLED PRODUCT AND OUT IT BACK INTO THE SYSTEM. A COUPLE OF DRUMS OF CONTAMINATED ABSORBENT WERE GENERATED AND WILL BE DISPOSED THROUGH NOCO'S BULK SHIPMENT. 1/9/09:RECEIVED NCHD INSPECTION REPORT FROM DAVE DRUST. 1/16/09:SAC TELECON MIKE YOUNT. MR. YOUNT RECONFIRMED THAT THE 2 TO 3 DRUMS OF CONTAMINATED MATERIAL WILL BE EMPTIED INTO A DEDICATED ROLLOFF AT THEIR TERMINAL FOR DISPOSAL. THEREFORE, THERE WON'T BE A SPECIFIC DISPOSAL RECEIPT. NO FURTHER WORK REQUIRED."

Remarks: "DRIVER OVERFILLED TANK. APPEARS TO BE OUTSIDE OF CONTAINMENT. NO SEWERS WERE AFFECTED. HE IS RESPONDING TO CLEANUP."

Material:  
Site ID: 407294  
Operable Unit ID: 1163848  
Operable Unit: 01  
Material ID: 2155188  
Material Code: 0001A  
Material Name: #2 fuel oil  
Case No.: Not reported  
Material FA: Petroleum

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY (Continued)**

**S103517728**

Quantity: 50.00  
Units: Gallons  
Recovered: 50.00  
Resource Affected: Not reported  
Oxygenate: Not reported  
Site ID: 407294  
Operable Unit ID: 1163848  
Operable Unit: 01  
Material ID: 2155190  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 1.00  
Units: Gallons  
Recovered: 1.00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Facility ID: 0401958  
Facility Type: ER  
DER Facility ID: 268849  
Site ID: 133960  
DEC Region: 9  
Spill Date: 2004-05-21  
Spill Number/Closed Date: 0401958 / 2005-01-14  
Spill Cause: Human Error  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.  
SWIS: 3226  
Investigator: RJJONAK  
Referred To: NIAGARA CNTY HEALTH DEPT  
Reported to Dept: 2004-05-21  
CID: 27  
Water Affected: Not reported  
Spill Source: Gasoline Station or other PBS Facility  
Spill Notifier: Police Department  
Cleanup Ceased: Not reported  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 2004-05-21  
Spill Record Last Update: 2005-01-14  
Spiller Name: JERRY ROSH  
Spiller Company: THRIFTY OIL  
Spiller Address: 63 RICHFIELD STREET  
Spiller City,St,Zip: LOCKPORT, NY 14094  
Spiller Company: 001  
Contact Name: JERRY ROSH  
Contact Phone: (716) 434-7563  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
RJJ-NCHD 5/24/2004: DENNIS REY,NCHD,TELECON RJJ,HE SAID THAT DUE TO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY (Continued)**

**S103517728**

HUMAN ERROR,A VALVE WAS LEFT OPEN ON A STORAGE TANK,ABOUT 5 GAL OF GASOLINE LEAKED ALL IN THE SECONDARY CONTAINMENT AREA...THRIFTY OIL VACED UP THE FUEL AND PLACED THE GASOLINE/WATER MIXTURE INTO 2-55 GAL DRUMS,WHICH THEY WILL DISPOSE...PAUL DICKEY WILL SEND ME THEIR REPORT AND THE DISPOSAL RECEIPTS,WHEN HE GETS THEM FROM THRIFTY OIL...  
1/14/2005: RECEIVED THE NCHD SPILL INCIDENT REPORT FROM PAUL DICKEY...PAUL STATES THAT ABOUT 5 GAL OF GASOLINE LEAKED INTO THE SECONDARY CONTAINMENT AREA,DUE TO A VALVE LEFT OPEN FROM THE 2500 GAL GASOLINE STORAGE TANK...ALL THE FUEL WAS CONTAINED IN THE DYKE AREA AND THRIFTY OIL VACED UP THE PRODUCT(GASOLINE/WATER MIXTURE,~100 GAL),AND HAVE RECYCLED THE MATERIAL IN THEIR FACILITY FOR REUSE(NO OFF-SITE DISPOSAL WAS NEEDED)...THE SPILL HAS BEEN CLEANED UP AND RECYCLED AND REUSED...NO FURTHER ACTION NEEDED...SPILL CLOSED OUT."

Remarks:

"Caller reports a valve on a storage tank was left open. It is contained in a concrete area. It is being cleaned up now by Thrifty Oil employees. Lockport FD is on scene. Callers office number is 716-439-7444. "

Material:

Site ID: 133960  
Operable Unit ID: 885839  
Operable Unit: 01  
Material ID: 493143  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 5.00  
Units: Gallons  
Recovered: 5.00  
Resource Affected: Not reported  
Oxygenate: Not reported

Tank Test:

Facility ID: 0211006  
Facility Type: ER  
DER Facility ID: 173797  
Site ID: 209625  
DEC Region: 9  
Spill Date: 2003-02-03  
Spill Number/Closed Date: 0211006 / 2003-02-14  
Spill Cause: Equipment Failure  
Spill Class: Known release that creates potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.  
SWIS: 3226  
Investigator: SACALAND  
Referred To: NIAGARA CNTY HEALTH DEPT  
Reported to Dept: 2003-02-03  
CID: 281  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Responsible Party  
Cleanup Ceased: Not reported  
Cleanup Meets Std: True  
Last Inspection: 2003-02-04

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY (Continued)**

**S103517728**

Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 2003-02-03  
Spill Record Last Update: 2003-02-14  
Spiller Name: SAME  
Spiller Company: THRIFTY OIL  
Spiller Address: 63 RICHFIELD ST.  
Spiller City,St,Zip: LOCKPORT, NY 14094-  
Spiller Company: 001  
Contact Name: DANIEL ZUCCO  
Contact Phone: (716) 434-7563  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
SAC-NCHD 2/3/03:RMC FAXED COPY OF REPORT TO NCHD, SAC TELECON ANNA  
MILLER, DAVE DRUST IS RESPONDING TO THE CALL. 2/6/03:RECEIVED  
DISPOSAL RECEIPTS FROM TOD DAVIDSON - MODERN LANDFILL, FAXED COPY OF  
RECEIPTS TO DAVE DRUST. 2/14/03:RECEIVED NCHD INSPECTION REPORT FROM  
DAVE DRUST, NO FURTHER WORK REQUIRED."  
Remarks: "HOSE CRACKED AT ABOVE LOCATION. MODERN DISPOSAL HAS BEEN CONTACTED  
AND IS RESPONDING FOR CLEANUP. MATERIAL IS CONTAINED AT TIME OF CALL."  
Not reported

**Material:**

Site ID: 209625  
Operable Unit ID: 864218  
Operable Unit: 01  
Material ID: 514371  
Material Code: 0001A  
Material Name: #2 fuel oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 75.00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

[Click this hyperlink](#) while viewing on your computer to access  
additional NY\_SPILL: detail in the EDR Site Report.

**SPDES:**

Permit Number: NYR00F409  
State-Region: 09  
Expiration Date: 09/30/2017  
Current Major Minor Status: Minor  
Primary Facility SIC Code: 5171  
State Water Body Name: GULF CREEK  
Limit Set Status Flag: Active  
Total Actual Average Flow(MGD): Not reported  
Total App Design Flow(MGD): Not reported  
UDF1: SC  
Lat/Long: +43.165 / -78.716  
DMR Cognizant Official: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY (Continued)**

**S103517728**

UDF2:	Not reported
UDF3:	Not reported
FIPS County Code:	NY063
Non-Gov Permit Affiliation Type Desc:	DMR Mailing Address
Non-Gov Permit Org Formal Name:	NOCO ENERGY CORP
Non-Gov Permit Street Address:	THRIFTY PROPANE AND OIL
Non-Gov Permit Supplemental Location:	700 GRAND ISLAND BLVD
Non-Gov Permit City:	TONAWANDA
Non-Gov Permit State Code:	NY
Non-Gov Permit Zip Code:	14151-0086
Non-Gov Facility Affiliation Type Desc:	Owner
Non-Gov Facility Org Formal Name:	THRIFTY PROPANE AND OIL
Non-Gov Facility Street Address:	THRIFTY PROPANE AND OIL
Non-Gov Facility Supplemental Location:	63 RICHFIELD ST
Non-Gov Facility City:	LOCKPORT
Non-Gov Facility State Code:	NY
Non-Gov Facility Zip Code:	14094
State Water Body:	Not reported
UDF2:	Not reported
UDF3:	Not reported
FIPS County Code:	NY063
Non-Gov Permit Affiliation Type Desc:	Permittee
Non-Gov Permit Org Formal Name:	THRIFTY PROPANE AND OIL
Non-Gov Permit Street Address:	63 RICHFIELD ST
Non-Gov Permit Supplemental Location:	Not reported
Non-Gov Permit City:	LOCKPORT
Non-Gov Permit State Code:	NY
Non-Gov Permit Zip Code:	14094
Non-Gov Facility Affiliation Type Desc:	Owner
Non-Gov Facility Org Formal Name:	THRIFTY PROPANE AND OIL
Non-Gov Facility Street Address:	THRIFTY PROPANE AND OIL
Non-Gov Facility Supplemental Location:	63 RICHFIELD ST
Non-Gov Facility City:	LOCKPORT
Non-Gov Facility State Code:	NY
Non-Gov Facility Zip Code:	14094
State Water Body:	Not reported
UDF2:	Not reported
UDF3:	Not reported
FIPS County Code:	NY063
Non-Gov Permit Affiliation Type Desc:	Not reported
Non-Gov Permit Org Formal Name:	Not reported
Non-Gov Permit Street Address:	Not reported
Non-Gov Permit Supplemental Location:	Not reported
Non-Gov Permit City:	Not reported
Non-Gov Permit State Code:	Not reported
Non-Gov Permit Zip Code:	Not reported
Non-Gov Facility Affiliation Type Desc:	Owner
Non-Gov Facility Org Formal Name:	THRIFTY PROPANE AND OIL
Non-Gov Facility Street Address:	THRIFTY PROPANE AND OIL
Non-Gov Facility Supplemental Location:	63 RICHFIELD ST
Non-Gov Facility City:	LOCKPORT
Non-Gov Facility State Code:	NY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY (Continued)**

**S103517728**

Non-Gov Facility Zip Code: 14094  
State Water Body: Not reported

**8  
NNW  
1/8-1/4  
0.152 mi.  
804 ft.**

**BANCROFT PROPERTY  
400 SOUTH NIAGARA ST  
LOCKPORT, NY 14094**

**SEMS-ARCHIVE  
NY Spills  
RCRA NonGen / NLR  
NY MANIFEST**

**1000911943  
NY0000067595**

**Relative:  
Lower**

SEMS-ARCHIVE:  
Site ID: 203838  
EPA ID: NY0000067595  
Federal Facility: N  
NPL: Not on the NPL  
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

**Actual:  
594 ft.**

**Following information was gathered from the prior CERCLIS update completed in 10/2013:**

Site ID: 0203838  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

**CERCLIS-NFRAP Assessment History:**

Action: ARCHIVE SITE  
Date Started: / /  
Date Completed: 05/05/00  
Priority Level: Not reported

Action: Public Notice Published  
Date Started: / /  
Date Completed: 09/09/94  
Priority Level: Not reported

Action: REMOVAL ASSESSMENT  
Date Started: 08/16/93  
Date Completed: 08/11/94  
Priority Level: Not reported

Action: NON-NATIONAL PRIORITIES LIST POTENTIALLY RESPONSIBLE PARTY SEARCH  
Date Started: 09/28/93  
Date Completed: 07/12/94  
Priority Level: Search Complete, No Viable PRPs

Action: REMOVAL  
Date Started: 08/17/94  
Date Completed: 12/22/94  
Priority Level: Stabilized

**SPILLS:**

Facility ID: 9204198  
Facility Type: ER  
DER Facility ID: 168352  
Site ID: 202382  
DEC Region: 9  
Spill Date: 1992-06-13  
Spill Number/Closed Date: 9204198 / 1993-04-15  
Spill Cause: Abandoned Drums  
Spill Class: Known release that creates a file or hazard. DEC Response. Willing

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANCROFT PROPERTY (Continued)**

**1000911943**

Responsible Party. Corrective action taken.  
SWIS: 3226  
Investigator: COOKE  
Referred To: Not reported  
Reported to Dept: 1992-06-22  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Private Dwelling  
Spill Notifier: Health Department  
Cleanup Ceased: 1993-04-15  
Cleanup Meets Std: True  
Last Inspection: 1993-04-06  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1992-07-14  
Spill Record Last Update: 1997-08-19  
Spiller Name: Not reported  
Spiller Company: VIRGINIA BANCROFT  
Spiller Address: 400 SOUTH NIAGARA  
Spiller City,St,Zip: LOCKPORT, NY 14094  
Spiller Company: 001  
Contact Name: Not reported  
Contact Phone: Not reported  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was JDC 07/09/92: JDC INSPECTED SITE WITH K GLAZER, S & HW TO ASSESS CONTAMINATION. MET WITH DAVE BANCROFT WHO DENIED ACCESS UNTIL HIS MOTHER RETURNED FROM OUT OF TOWN. 04/06/93: JDC SITE INSPECTION, - GENERAL YARD AREA LITTERED WITH PAPER WASTES, APPROX. 400 DRUMS OBSERVED IN MANY CLUSTERS. SOME EMPTY, RUSTED THROUGH, OR FULL & SPILLING OVER WITH PETROLEUM BASED MATERIALS. 04/06/93: DISCUSSION IN OFFICE, KEVINN GLAZER, S & HW WILL DO A FOLLOWUP WITH NANCY OVERFIELD ON FINAL REMEDIATION WITH LANDOWNER. EXPECT EPA INVOLVEMENT. WILL CLOSE WHEN FINAL POSITION IS DETERMINED. 04/15/93: JDC - BASED ON MEMO FROM NANCY OVERFIELD DATED 4/9/93, NO FURTHER WORK WILL BE RQUIRED BY THIS UNIT. "  
Remarks: "DRUM DISPOSAL ON PROPERTY OWNED BY BANCROFT"  
Material:  
Site ID: 202382  
Operable Unit ID: 971579  
Operable Unit: 01  
Material ID: 411941  
Material Code: 0022  
Material Name: waste oil/used oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

Tank Test:

Facility ID: 9103138

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANCROFT PROPERTY (Continued)**

**1000911943**

Facility Type: ER  
DER Facility ID: 125808  
Site ID: 147794  
DEC Region: 9  
Spill Date: 1991-06-01  
Spill Number/Closed Date: 9103138 / 1992-05-18  
Spill Cause: Other  
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS: 3226  
Investigator: MJHINTON  
Referred To: Not reported  
Reported to Dept: 1991-06-18  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Health Department  
Cleanup Ceased: 1992-05-18  
Cleanup Meets Std: True  
Last Inspection: 1992-05-01  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1991-06-20  
Spill Record Last Update: 1997-08-19  
Spiller Name: Not reported  
Spiller Company: BANCROFT PROPERTY  
Spiller Address: Not reported  
Spiller City,St,Zip: LOCKPORT, NY  
Spiller Company: 001  
Contact Name: Not reported  
Contact Phone: Not reported  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was MJH 06/20/91: NCHD, DEC DSW TO HAVE SITE MEETING TO DISCUSS OPTIONS. 12/04/91: MEMO SENT TO NCHD REQUESTING UPDATETO DISCUSS OPTIONS. 01/22/92: MJH DISCUSSED W/ PETER BEUCHI WILL GET BACK TO SPILL UNIT AFTER DISCUSSION W/ STAFF. 05/18/92: K. GLASER SITE VISIT NO LEAKING DRUMS OBSERVED NO INVOLVEMENT BY SPILL UNIT NECESSARY FILE TO BE CLOSED. "

Remarks: "50-100 ABANDONED DRUMS SOME LEAKING FOUND SEVERAL YEARS AGO LEGAL REFERRAL PREPARED BY NCHD FOR DSW BUT NO ACTION TAKING PLACE"

Material:  
Site ID: 147794  
Operable Unit ID: 953944  
Operable Unit: 01  
Material ID: 425595  
Material Code: 0022  
Material Name: waste oil/used oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANCROFT PROPERTY (Continued)**

**1000911943**

Tank Test:

RCRA NonGen / NLR:

Date form received by agency: 01/01/2007  
Facility name: BANCROFT PROPERTY - USEPA REGION 2  
Facility address: 400 S NIAGARA ST  
LOCKPORT, NY 140941909  
EPA ID: NY0000067595  
Mailing address: WOODBRIDGE AVE MS-211  
EDISON, NY 08837  
Contact: Not reported  
Contact address: WOODBRIDGE AVE MS-211  
EDISON, NY 08837  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 02  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: VIRGINIA BANCROFT  
Owner/operator address: 400 S NIAGARA ST  
LOCPORT, NY 14094  
Owner/operator country: US  
Owner/operator telephone: (716) 439-5791  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: VIRGINIA BANCROFT  
Owner/operator address: 400 S NIAGARA ST  
LOCPORT, NY 14094  
Owner/operator country: US  
Owner/operator telephone: (716) 439-5791  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANCROFT PROPERTY (Continued)**

**1000911943**

Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

**Historical Generators:**

Date form received by agency: 01/01/2006  
Site name: BANCROFT PROPERTY - USEPA REGION 2  
Classification: Not a generator, verified

Date form received by agency: 07/08/1999  
Site name: BANCROFT PROPERTY - USEPA REGION 2  
Classification: Not a generator, verified

Date form received by agency: 09/02/1994  
Site name: BANCROFT PROPERTY - USEPA REGION 2  
Classification: Large Quantity Generator

. Waste code: D000  
. Waste name: Not Defined  
  
. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D008  
. Waste name: LEAD

Violation Status: No violations found

**NY MANIFEST:**

Country: USA  
EPA ID: NY0000067595  
Facility Status: Not reported  
Location Address 1: 400 SOUTH NIAGARA  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: LOCKPORT  
Location State: NY  
Location Zip: Not reported  
Location Zip 4: Not reported

**NY MANIFEST:**

EPAID: NY0000067595  
Mailing Name: USEPA  
Mailing Contact: BONITA L GREEN  
Mailing Address 1: 2890 WOODBRIDGE AVE  
Mailing Address 2: Not reported  
Mailing City: EDISON  
Mailing State: NJ  
Mailing Zip: 08837  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 9083216647

**NY MANIFEST:**

Document ID: NYB1224765  
Manifest Status: K

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANCROFT PROPERTY (Continued)**

**1000911943**

seq: Not reported  
Year: 1994  
Trans1 State ID: 98114F  
Trans2 State ID: 95987F  
Generator Ship Date: 10/27/1994  
Trans1 Recv Date: 10/27/1994  
Trans2 Recv Date: 10/28/1994  
TSD Site Recv Date: 11/02/1994  
Part A Recv Date: 01/19/1995  
Part B Recv Date: 12/01/1994  
Generator EPA ID: NY0000067595  
Trans1 EPA ID: NYD982792814  
Trans2 EPA ID: NYD982792814  
TSDF ID 1: OHD004178612  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D001 - NON-LISTED IGNITABLE WASTES  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00650  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 013  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100  
  
Document ID: NYB1224774  
Manifest Status: C  
seq: Not reported  
Year: 1994  
Trans1 State ID: OHT940AK  
Trans2 State ID: Not reported  
Generator Ship Date: 10/27/1994  
Trans1 Recv Date: 10/27/1994  
Trans2 Recv Date: / /  
TSD Site Recv Date: 11/04/1994  
Part A Recv Date: 01/19/1995  
Part B Recv Date: 11/21/1994  
Generator EPA ID: NY0000067595  
Trans1 EPA ID: OHD980614374  
Trans2 EPA ID: Not reported  
TSDF ID 1: OHD048415665  
TSDF ID 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANCROFT PROPERTY (Continued)**

**1000911943**

Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D008 - LEAD 5.0 MG/L TCLP  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 03450  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 069  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100

Document ID: MNA1514900  
Manifest Status: K  
seq: Not reported  
Year: 1994  
Trans1 State ID: NYG02215  
Trans2 State ID: 10220PNY  
Generator Ship Date: 12/22/1994  
Trans1 Recv Date: 12/22/1994  
Trans2 Recv Date: 12/30/1994  
TSD Site Recv Date: 01/05/1995  
Part A Recv Date: 01/19/1995  
Part B Recv Date: 01/23/1995  
Generator EPA ID: NY0000067595  
Trans1 EPA ID: NYD051809952  
Trans2 EPA ID: NYD980769947  
TSDF ID 1: MND981190242  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D001 - NON-LISTED IGNITABLE WASTES  
Waste Code: Not reported  
Waste Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANCROFT PROPERTY (Continued)**

**1000911943**

Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 01000  
Units: P - Pounds  
Number of Containers: 004  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100

Document ID: NYB1224693  
Manifest Status: K  
seq: Not reported  
Year: 1994  
Trans1 State ID: Not reported  
Trans2 State ID: Not reported  
Generator Ship Date: 10/20/1994  
Trans1 Recv Date: 10/20/1994  
Trans2 Recv Date: / /  
TSD Site Recv Date: 10/20/1994  
Part A Recv Date: 01/19/1995  
Part B Recv Date: 11/18/1994  
Generator EPA ID: NY0000067595  
Trans1 EPA ID: NYD982792814  
Trans2 EPA ID: Not reported  
TSDF ID 1: OHD004178612  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D008 - LEAD 5.0 MG/L TCLP  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 26400  
Units: P - Pounds  
Number of Containers: 060  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100

Document ID: NYB1224792  
Manifest Status: C  
seq: Not reported  
Year: 1994  
Trans1 State ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANCROFT PROPERTY (Continued)**

**1000911943**

Trans2 State ID: Not reported  
Generator Ship Date: 10/28/1994  
Trans1 Recv Date: 10/28/1994  
Trans2 Recv Date: / /  
TSD Site Recv Date: 11/04/1994  
Part A Recv Date: 01/19/1995  
Part B Recv Date: 11/17/1994  
Generator EPA ID: NY0000067595  
Trans1 EPA ID: OHD980614374  
Trans2 EPA ID: Not reported  
TSDF ID 1: OHD048415665  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D008 - LEAD 5.0 MG/L TCLP  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 02150  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 043  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100  
Waste Code: D008 - LEAD 5.0 MG/L TCLP  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00550  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 011  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100  
  
Document ID: NYB1224720  
Manifest Status: K  
seq: Not reported  
Year: 1994  
Trans1 State ID: NY80368V  
Trans2 State ID: Not reported  
Generator Ship Date: 10/25/1994  
Trans1 Recv Date: 10/25/1994  
Trans2 Recv Date: / /

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANCROFT PROPERTY (Continued)**

**1000911943**

TSD Site Recv Date: 10/31/1994  
Part A Recv Date: 01/19/1995  
Part B Recv Date: 12/16/1994  
Generator EPA ID: NY0000067595  
Trans1 EPA ID: NYD982792814  
Trans2 EPA ID: Not reported  
TSD ID 1: OHD004178612  
TSD ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D008 - LEAD 5.0 MG/L TCLP  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 25780  
Units: P - Pounds  
Number of Containers: 060  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100

Document ID: NYB1224756  
Manifest Status: K  
seq: Not reported  
Year: 1994  
Trans1 State ID: 80367VNY  
Trans2 State ID: Not reported  
Generator Ship Date: 10/20/1994  
Trans1 Recv Date: 10/20/1994  
Trans2 Recv Date: / /  
TSD Site Recv Date: 10/20/1994  
Part A Recv Date: 01/19/1995  
Part B Recv Date: 11/18/1994  
Generator EPA ID: NY0000067595  
Trans1 EPA ID: NYD982792814  
Trans2 EPA ID: Not reported  
TSD ID 1: OHD004178612  
TSD ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANCROFT PROPERTY (Continued)**

**1000911943**

Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D008 - LEAD 5.0 MG/L TCLP  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 03200  
Units: P - Pounds  
Number of Containers: 072  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100

Document ID: NYB1224783  
Manifest Status: C  
seq: Not reported  
Year: 1994  
Trans1 State ID: Not reported  
Trans2 State ID: Not reported  
Generator Ship Date: 10/28/1994  
Trans1 Recv Date: 10/28/1994  
Trans2 Recv Date: / /  
TSD Site Recv Date: 11/04/1994  
Part A Recv Date: 01/19/1995  
Part B Recv Date: 11/21/1994  
Generator EPA ID: NY0000067595  
Trans1 EPA ID: OHD980614374  
Trans2 EPA ID: Not reported  
TSDF ID 1: OHD048415665  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D008 - LEAD 5.0 MG/L TCLP  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 03500  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 070  
Container Type: DM - Metal drums, barrels

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANCROFT PROPERTY (Continued)**

**1000911943**

Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100

Document ID: NYB1224738  
Manifest Status: K  
seq: Not reported  
Year: 1994  
Trans1 State ID: Not reported  
Trans2 State ID: Not reported  
Generator Ship Date: 10/25/1994  
Trans1 Recv Date: 10/25/1994  
Trans2 Recv Date: / /  
TSD Site Recv Date: 10/26/1994  
Part A Recv Date: 01/19/1995  
Part B Recv Date: 11/18/1994  
Generator EPA ID: NY0000067595  
Trans1 EPA ID: NYD982792814  
Trans2 EPA ID: Not reported  
TSDF ID 1: OHD004178612  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D008 - LEAD 5.0 MG/L TCLP  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 25780  
Units: P - Pounds  
Number of Containers: 060  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100

Document ID: NYB1224702  
Manifest Status: K  
seq: Not reported  
Year: 1994  
Trans1 State ID: 81116VNY  
Trans2 State ID: Not reported  
Generator Ship Date: 10/21/1994  
Trans1 Recv Date: 10/21/1994  
Trans2 Recv Date: / /  
TSD Site Recv Date: 10/25/1994  
Part A Recv Date: 01/19/1995  
Part B Recv Date: 02/21/1995

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANCROFT PROPERTY (Continued)**

**1000911943**

Generator EPA ID: NY0000067595  
Trans1 EPA ID: NYD982792814  
Trans2 EPA ID: Not reported  
TSDF ID 1: OHD004178612  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D008 - LEAD 5.0 MG/L TCLP  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 26400  
Units: P - Pounds  
Number of Containers: 063  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100

Document ID: NYB1224747  
Manifest Status: K  
seq: Not reported  
Year: 1994  
Trans1 State ID: 803580NY  
Trans2 State ID: Not reported  
Generator Ship Date: 10/26/1994  
Trans1 Recv Date: 10/26/1994  
Trans2 Recv Date: / /  
TSD Site Recv Date: 10/31/1994  
Part A Recv Date: 01/19/1995  
Part B Recv Date: 12/16/1994  
Generator EPA ID: NY0000067595  
Trans1 EPA ID: NYD982792814  
Trans2 EPA ID: Not reported  
TSDF ID 1: OHD004178612  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANCROFT PROPERTY (Continued)**

**1000911943**

Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D008 - LEAD 5.0 MG/L TCLP  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 24490  
Units: P - Pounds  
Number of Containers: 057  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100

Document ID: NYB1224711  
Manifest Status: K  
seq: Not reported  
Year: 1994  
Trans1 State ID: Not reported  
Trans2 State ID: Not reported  
Generator Ship Date: 10/21/1994  
Trans1 Recv Date: 10/21/1994  
Trans2 Recv Date: / /  
TSD Site Recv Date: 10/25/1994  
Part A Recv Date: 01/19/1995  
Part B Recv Date: 02/21/1995  
Generator EPA ID: NY0000067595  
Trans1 EPA ID: NYD982792814  
Trans2 EPA ID: Not reported  
TSDF ID 1: OHD004178612  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D008 - LEAD 5.0 MG/L TCLP  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 26640  
Units: P - Pounds  
Number of Containers: 062  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANCROFT PROPERTY (Continued)**

**1000911943**

Document ID: NYB1224621  
Manifest Status: K  
seq: Not reported  
Year: 1994  
Trans1 State ID: Not reported  
Trans2 State ID: Not reported  
Generator Ship Date: 10/26/1994  
Trans1 Recv Date: 10/26/1994  
Trans2 Recv Date: / /  
TSD Site Recv Date: 10/31/1994  
Part A Recv Date: 01/19/1995  
Part B Recv Date: 02/21/1995  
Generator EPA ID: NY0000067595  
Trans1 EPA ID: NYD982792814  
Trans2 EPA ID: Not reported  
TSD ID 1: OHD004178612  
TSD ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D008 - LEAD 5.0 MG/L TCLP  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 27500  
Units: P - Pounds  
Number of Containers: 064  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100

**9**  
**NW**  
**1/8-1/4**  
**0.174 mi.**  
**921 ft.**

**SOUTH NIAGARA STREET QUARRY**  
**456 SOUTH NIAGARA STREET**  
**LOCKPORT, NY 14094**

**NY SHWS S113917058**  
**N/A**

**Relative:**  
**Lower**

SHWS:  
Program: HW  
Site Code: 57854  
Classification: N  
Region: 9  
Acres: 1.6  
HW Code: 932111  
Record Add: 11/18/1999  
Record Upd: 01/14/2013

**Actual:**  
**589 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTH NIAGARA STREET QUARRY (Continued)**

**S113917058**

Updated By: GPSUTTON

Site Description: The South Niagara Street Quarry Site consists of a single parcel owned by the City of Lockport at 456 South Niagara Street in the City of Lockport, Niagara County, New York. The total area of the site is approximately 1.6 acres in a commercial neighborhood. The site is bounded on the north by South Niagara Street, on the east and south by heavily vegetated, mostly vacant property and on the west by the Somerset Railroad. Further west is a ravine approximately eighty feet deep known as the Gulf. The surface topography of the site is relatively flat, with elevations ranging from approximately 587 to 595 feet above mean sea level (amsl). The site slopes gently to the west before sloping steeply down a small embankment to the Somerset Railroad property. The surface of the South Niagara Street Quarry Site is covered with asphalt millings and imported soil. The site was reportedly first operated as a quarry. A rock cut is clearly visible along the southwest corner of the property. It appears that the site was brought back to original grade through the landfilling of municipal debris. Landfilling operations likely occurred between 1921 to 1976, but the exact period of use is unknown. On November 5, 1997 NYSDEC staff conducted a sampling event at the site. One surface water, one sediment and three soil/waste samples were collected from a swale at the foot of the eastern embankment of the Somerset Railroad, and immediately west of the site. Comparatively few compounds were encountered in these samples: bis(2-ethylhexyl)phthalate and iron were the only compounds detected in the surface water sample at concentrations that exceeded the NY State Class A surface water standards, while methylene chloride (1 sample) and benzo(a)pyrene (3 samples) were the only organic compounds detected in the sediment and soil/waste samples at concentrations that exceeded the NYSDEC TAGM 4046 soil cleanup objectives. Metals were also detected in the sediment and soil/waste samples at concentrations that exceeded NYSDEC TAGM 4046 soil cleanup objectives. These metals included arsenic (3 samples), beryllium (3 samples), cadmium (2 samples), chromium (2 samples), iron (4 samples), nickel (4 samples), selenium (2 samples) and zinc (4 samples). Between June and October 2007 the NYSDEC conducted a Site Investigation at the site. The Site Investigation Report was finalized in January 2008. The results of the Site Investigation indicate that waste at the site contains semivolatile organic compounds, pesticides, polychlorinated biphenyls and metals. Only the concentrations of benzo(a)anthracene (2 samples), benzo(a)pyrene (2 samples), benzo(b)fluoranthene (3 samples), chrysene (2 samples), dibenzo(a,h)anthracene (1 sample), indeno(1,2,3-cd)pyrene (2 samples), bis(2-ethylhexyl)phthalate (1 sample) and the USEPA priority pollutant metals arsenic (2 samples), cadmium (4 samples), chromium (2 samples), copper (4 samples), lead (6 samples), mercury (3 samples), nickel (1 sample) and zinc (1 sample) exceeded the NYSDEC Part 375 residential soil cleanup objectives. Waste at the site, however, is not a characteristic hazardous waste, although some lead can leach from this waste at low concentrations. Sediment adjacent to the site contains semivolatile organic compounds, pesticides and metals. Only the concentrations of benzo(a)anthracene (1 sample), benzo(a)pyrene (1 sample), benzo(b)fluoranthene (1 sample), benzo(k)fluoranthene (1 sample), chrysene (1 sample), indeno(1,2,3-cd)pyrene (1 sample), chlordanes (1 sample), DDD (1 sample), DDE (1 sample) and the USEPA priority pollutant metals arsenic (1 sample), cadmium (1 sample), copper (1 sample), lead (1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTH NIAGARA STREET QUARRY (Continued)**

**S113917058**

sample), mercury (1 sample), nickel (1 sample) and zinc (1 sample) exceeded the NYSDEC sediment criteria. Since surface water in this ditch is intermittent, and the ditch does not harbor an aquatic environment, contaminated sediment adjacent to the site does not pose a major environmental risk. The analytical results obtained during the Site Investigation suggest that consequential amounts of hazardous wastes are not present at the South Niagara Street Quarry Site. As a result this site was not listed in the NYSDEC Registry of Inactive Hazardous Waste Disposal Sites in New York State. It is further recommended that the property continue to be utilized for commercial purposes. No further action is required at this time.

Env Problem: The results of the 2007 Site Investigation suggest that waste at the South Niagara Street Quarry Site has impacted sediment adjacent to the site. Since surface water in this ditch is intermittent (there was no surface water present between June and October 2007), and the ditch does not harbor an aquatic environment, contaminated sediment adjacent to the South Niagara Street Quarry Site does not pose a major environmental risk. Groundwater was not encountered during the Site Investigation so micro-wells were not installed. As a result, the impact of waste at the site on this environmental media is unknown.

Health Problem: Not reported

Dump: Not reported

Structure: Not reported

Lagoon: Not reported

Landfill: Not reported

Pond: Not reported

Disp Start: Not reported

Disp Term: Not reported

Lat/Long: Not reported

Dell: Not reported

Record Add: Not reported

Record Upd: Not reported

Updated By: Not reported

Own Op: On-Site Operator

Sub Type: C01

Owner Name: Not reported

Owner Company: City of Lockport

Owner Address: One Lock Plaza

Owner Addr2: Not reported

Owner City,St,Zip: Lockport, NY 14094

Owner Country: United States of America

Own Op: Owner

Sub Type: C01

Owner Name: Not reported

Owner Company: City of Lockport

Owner Address: One Lock Plaza

Owner Addr2: Not reported

Owner City,St,Zip: Lockport, NY 14094

Owner Country: United States of America

HW Code: Not reported

Waste Type: Not reported

Waste Quantity: Not reported

Waste Code: Not reported

Crossref ID: Not reported

Cross Ref Type Code: Not reported

Cross Ref Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTH NIAGARA STREET QUARRY (Continued)**

**S113917058**

Record Added Date: Not reported  
Record Updated: Not reported  
Updated By: Not reported

**10  
ESE  
1/8-1/4  
0.175 mi.  
924 ft.**

**PFENNIG & BRIGHAM ENT INC  
400 RICHFIELD ST  
LOCKPORT, NY 14094**

**NY AST U004047960  
N/A**

**Relative:  
Higher**

**AST:**

Region: STATE  
DEC Region: 9  
Site Status: Unregulated/Closed  
Facility Id: 9-385417  
Program Type: PBS  
UTM X: 197923.62907  
UTM Y: 4785757.67828  
Expiration Date: N/A  
Site Type: Unknown

**Actual:  
615 ft.**

**Affiliation Records:**

Site Id: 53645  
Affiliation Type: Facility Owner  
Company Name: PFENNIG & BRIGHAM ENT INC  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 400 RICHFIELD ST  
Address2: Not reported  
City: LOCKPORT  
State: NY  
Zip Code: 14094  
Country Code: 001  
Phone: (716) 433-3615  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 53645  
Affiliation Type: Mail Contact  
Company Name: PFENNIG & BRIGHAM ENT INC  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 400 RICHFIELD ST  
Address2: Not reported  
City: LOCKPORT  
State: NY  
Zip Code: 14094  
Country Code: 001  
Phone: (716) 433-3615  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 53645  
Affiliation Type: On-Site Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PFENNIG & BRIGHAM ENT INC (Continued)**

**U004047960**

Company Name: PFENNIG & BRIGHAM ENT INC  
Contact Type: Not reported  
Contact Name: PFENNIG & BRIGHAM ENT INC  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (716) 433-3615  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 53645  
Affiliation Type: Emergency Contact  
Company Name: PFENNIG & BRIGHAM ENT INC  
Contact Type: Not reported  
Contact Name: RAY BRIGHAM JR  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (716) 772-2051  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

**Tank Info:**

Tank Number: 1  
Tank Id: 163927  
Material Code: 0008  
Common Name of Substance: Diesel

**Equipment Records:**

A00 - Tank Internal Protection - None  
G99 - Tank Secondary Containment - Other  
B00 - Tank External Protection - None  
F00 - Pipe External Protection - None  
C00 - Pipe Location - No Piping  
I04 - Overfill - Product Level Gauge (A/G)  
D02 - Pipe Type - Galvanized Steel  
H99 - Tank Leak Detection - Other  
J01 - Dispenser - Pressurized Dispenser

4  
Tank Location:  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: Closed - Removed  
Pipe Model: Not reported  
Install Date: Not reported  
Capacity Gallons: 10000  
Tightness Test Method: NN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PFENNIG & BRIGHAM ENT INC (Continued)**

**U004047960**

Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: 04/01/1991  
Register: True  
Modified By: TRANSLAT  
Last Modified: 03/04/2004  
Material Name: Not reported

**B11**  
**North**  
**1/8-1/4**  
**0.178 mi.**  
**941 ft.**

**SHULTZ TRANSPORT**  
**109 HEATH AVENUE**  
**LOCKPORT, NY**

**NY LTANKS** **S100118755**  
**N/A**

**Site 1 of 2 in cluster B**

**Relative:**  
**Higher**

**LTANKS:**

**Actual:**  
**606 ft.**

Site ID: 266026  
Spill Number/Closed Date: 8605343 / 1986-12-12  
Spill Date: 1986-11-21  
Spill Cause: Tank Test Failure  
Spill Source: Commercial/Industrial  
Spill Class: Not reported  
Cleanup Ceased: 1986-12-12  
Cleanup Meets Standard: True  
SWIS: 3226  
Investigator: MJHINTON  
Referred To: Not reported  
Reported to Dept: 1986-11-21  
CID: Not reported  
Water Affected: Not reported  
Spill Notifier: Tank Tester  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Involvement: True  
Remediation Phase: 0  
Date Entered In Computer: 1986-11-24  
Spill Record Last Update: 2002-01-10  
Spiller Name: Not reported  
Spiller Company: SHULTZ TRANSPORT COMPANY  
Spiller Address: 109 HEATH AVENUE  
Spiller City,St,Zip: LOCKPORT, NY  
Spiller County: 001  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 9  
DER Facility ID: 216785  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
MJH // : TANK FAILURE RATE 0.427. // : TANK TO BE REMOVED FROM  
GROUND ASAP, WAITING FOR CONTRACTOR TO BE AVAILABLE, TANK PUMPED OUT.  
// : TANK REMOVED 12/12/86 NCHD INSPECTED EXCAVATION NO EVIDENCE OF  
CONTAMINATION TANK CLEANED OUT FOR DISPOSAL. "

Remarks:

**Material:**

Site ID: 266026  
Operable Unit ID: 902559  
Operable Unit: 01

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHULTZ TRANSPORT (Continued)**

**S100118755**

Material ID: 474533  
Material Code: 0008  
Material Name: diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Pounds  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Site ID: 266026  
Spill Tank Test: 1530399  
Tank Number: Not reported  
Tank Size: 0  
Test Method: 00  
Leak Rate: .00  
Gross Fail: Not reported  
Modified By: Spills  
Last Modified: Not reported  
Test Method: Unknown

**B12**  
**North**  
**1/8-1/4**  
**0.178 mi.**  
**941 ft.**

**SCHULTZ TRANSPORTATION LINES**  
**109 HEATH STREET**  
**LOCKPORT, NY 14094**  
**Site 2 of 2 in cluster B**

**NY UST**  
**NY AST**  
**NY HIST UST**  
**NY HIST AST**

**U003318196**  
**N/A**

**Relative:**  
**Higher**

**UST:**

Id/Status: 9-439851 / Unregulated/Closed  
Program Type: PBS  
Region: STATE  
DEC Region: 9  
Expiration Date: N/A  
UTM X: 197723.59611  
UTM Y: 4786083.62379  
Site Type: Trucking/Transportation/Fleet Operation

**Actual:**  
**606 ft.**

**Affiliation Records:**

Site Id: 54309  
Affiliation Type: Facility Owner  
Company Name: WILLIAM E. STRADTMAN  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 109 HEATH STREET  
Address2: Not reported  
City: LOCKPORT  
State: NY  
Zip Code: 14094  
Country Code: 001  
Phone: (716) 433-6017  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHULTZ TRANSPORTATION LINES (Continued)**

**U003318196**

Site Id: 54309  
Affiliation Type: Mail Contact  
Company Name: WILLIAM E. STRADTMAN  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 109 HEATH STREET  
Address2: PO BOX 527  
City: LOCKPORT  
State: NY  
Zip Code: 14095  
Country Code: 001  
Phone: (716) 433-6017  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 54309  
Affiliation Type: On-Site Operator  
Company Name: SCHULTZ TRANSPORTATION LINES  
Contact Type: Not reported  
Contact Name: SCHULTZ TRANSPORTATION LINES  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (716) 433-5979  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 54309  
Affiliation Type: Emergency Contact  
Company Name: WILLIAM E. STRADTMAN  
Contact Type: Not reported  
Contact Name: SCHULTZ TRANSPORTATION LINES  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (716) 433-5979  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

**Tank Info:**

Tank Number: 1  
Tank ID: 167627  
Tank Status: Closed - Removed  
Material Name: Closed - Removed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHULTZ TRANSPORTATION LINES (Continued)**

**U003318196**

Capacity Gallons: 1000  
Install Date: Not reported  
Date Tank Closed: 07/01/2001  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0009  
Common Name of Substance: Gasoline

Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 03/04/2004

Equipment Records:

F00 - Pipe External Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
H00 - Tank Leak Detection - None  
A00 - Tank Internal Protection - None  
C02 - Pipe Location - Underground/On-ground  
G00 - Tank Secondary Containment - None  
D02 - Pipe Type - Galvanized Steel  
I04 - Overfill - Product Level Gauge (A/G)  
J02 - Dispenser - Suction Dispenser

Tank Number: 3  
Tank ID: 167628  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 3000  
Install Date: Not reported  
Date Tank Closed: 04/01/1992  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0008  
Common Name of Substance: Diesel

Tightness Test Method: 01  
Date Test: 11/01/1986  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 03/04/2004

Equipment Records:

B00 - Tank External Protection - None  
F00 - Pipe External Protection - None  
H00 - Tank Leak Detection - None  
A00 - Tank Internal Protection - None  
G00 - Tank Secondary Containment - None  
D02 - Pipe Type - Galvanized Steel  
C00 - Pipe Location - No Piping  
I04 - Overfill - Product Level Gauge (A/G)  
J02 - Dispenser - Suction Dispenser

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHULTZ TRANSPORTATION LINES (Continued)**

**U003318196**

AST:

Region: STATE  
DEC Region: 9  
Site Status: Unregulated/Closed  
Facility Id: 9-439851  
Program Type: PBS  
UTM X: 197723.59611  
UTM Y: 4786083.62379  
Expiration Date: N/A  
Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:

Site Id: 54309  
Affiliation Type: Facility Owner  
Company Name: WILLIAM E. STRADTMAN  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 109 HEATH STREET  
Address2: Not reported  
City: LOCKPORT  
State: NY  
Zip Code: 14094  
Country Code: 001  
Phone: (716) 433-6017  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 54309  
Affiliation Type: Mail Contact  
Company Name: WILLIAM E. STRADTMAN  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 109 HEATH STREET  
Address2: PO BOX 527  
City: LOCKPORT  
State: NY  
Zip Code: 14095  
Country Code: 001  
Phone: (716) 433-6017  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 54309  
Affiliation Type: On-Site Operator  
Company Name: SCHULTZ TRANSPORTATION LINES  
Contact Type: Not reported  
Contact Name: SCHULTZ TRANSPORTATION LINES  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHULTZ TRANSPORTATION LINES (Continued)**

**U003318196**

Phone: (716) 433-5979  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04  
  
Site Id: 54309  
Affiliation Type: Emergency Contact  
Company Name: WILLIAM E. STRADTMAN  
Contact Type: Not reported  
Contact Name: SCHULTZ TRANSPORTATION LINES  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (716) 433-5979  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

**Tank Info:**

Tank Number: 4  
Tank Id: 167629  
Material Code: 9999  
Common Name of Substance: Other

**Equipment Records:**

F00 - Pipe External Protection - None  
H00 - Tank Leak Detection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
G00 - Tank Secondary Containment - None  
A00 - Tank Internal Protection - None  
C01 - Pipe Location - Aboveground  
I04 - Overfill - Product Level Gauge (A/G)  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
  
Tank Location: 1  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: Closed - Removed  
Pipe Model: Not reported  
Install Date: 08/01/1988  
Capacity Gallons: 260  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: 06/01/2002  
Register: True  
Modified By: TRANSLAT  
Last Modified: 03/04/2004  
Material Name: Not reported

Tank Number: 5

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHULTZ TRANSPORTATION LINES (Continued)**

**U003318196**

Tank Id: 167630  
Material Code: 9999  
Common Name of Substance: Other

Equipment Records:

F00 - Pipe External Protection - None  
H00 - Tank Leak Detection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
A00 - Tank Internal Protection - None  
G00 - Tank Secondary Containment - None  
C01 - Pipe Location - Aboveground  
I04 - Overfill - Product Level Gauge (A/G)  
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location: 1  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: Closed - Removed  
Pipe Model: Not reported  
Install Date: Not reported  
Capacity Gallons: 260  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: 06/01/2002  
Register: True  
Modified By: TRANSLAT  
Last Modified: 03/04/2004  
Material Name: Not reported

Tank Number: 6  
Tank Id: 167631  
Material Code: 9999  
Common Name of Substance: Other

Equipment Records:

H00 - Tank Leak Detection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
G00 - Tank Secondary Containment - None  
A00 - Tank Internal Protection - None  
C01 - Pipe Location - Aboveground  
I04 - Overfill - Product Level Gauge (A/G)  
F01 - Pipe External Protection - Painted/Asphalt Coating  
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location: 1  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: Closed - Removed  
Pipe Model: Not reported  
Install Date: Not reported  
Capacity Gallons: 260  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: 06/01/2002  
Register: True  
Modified By: TRANSLAT  
Last Modified: 03/04/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHULTZ TRANSPORTATION LINES (Continued)**

**U003318196**

Material Name: Not reported

**HIST UST:**

PBS Number: 9-439851  
SPDES Number: Not reported  
Emergency Contact: SCHULTZ TRANSPORTATION LINES  
Emergency Telephone: (716) 433-5979  
Operator: SCHULTZ TRANSPORTATION LINES  
Operator Telephone: (716) 433-5979  
Owner Name: WILLIAM E. STRADTMAN  
Owner Address: 109 HEATH STREET  
Owner City,St,Zip: LOCKPORT, NY 14094  
Owner Telephone: (716) 433-6017  
Owner Type: Corporate/Commercial  
Owner Subtype: Not reported  
Mailing Name: WILLIAM E. STRADTMAN  
Mailing Address: 109 HEATH STREET  
Mailing Address 2: PO BOX 527  
Mailing City,St,Zip: LOCKPORT, NY 14095  
Mailing Contact: Not reported  
Mailing Telephone: (716) 433-6017  
Owner Mark: First Owner  
Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist or not at the facility.  
Facility Addr2: Not reported  
SWIS ID: 2909  
Old PBS Number: Not reported  
Facility Type: TRUCKING/TRANSPORTATION  
Inspected Date: 05/10/1999  
Inspector: AES  
Inspection Result: Not reported  
Federal ID: Not reported  
Certification Flag: False  
Certification Date: 04/29/1993  
Expiration Date: 06/28/1998  
Renew Flag: False  
Renewal Date: 03/01/1993  
Total Capacity: 1780  
FAMT: True  
Facility Screen: No Missing Data  
Owner Screen: No Missing Data  
Tank Screen: No Missing Data  
Dead Letter: True  
CBS Number: Not reported  
Town or City: LOCKPORT (C)  
County Code: 29  
Town or City: 09  
Region: 9  
Tank Id: 1  
Tank Location: UNDERGROUND  
Tank Status: In Service  
Install Date: Not reported  
Capacity (gals): 1000  
Product Stored: UNLEADED GASOLINE  
Tank Type: Steel/carbon steel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHULTZ TRANSPORTATION LINES (Continued)**

**U003318196**

Tank Internal: None  
Tank External: 10  
Pipe Location: Underground  
Pipe Type: GALVANIZED STEEL  
Pipe Internal: None  
Pipe External: None  
Second Containment: None  
Leak Detection: None  
Overfill Prot: Product Level Gauge, None  
Dispenser: Suction  
Date Tested: Not reported  
Next Test Date: Not reported  
Missing Data for Tank: No Missing Data  
Date Closed: Not reported  
Test Method: Not reported  
Deleted: False  
Updated: True  
Lat/long: 43|10|10 / 78|43|11

Tank Id: 3  
Tank Location: UNDERGROUND  
Tank Status: Closed-Removed  
Install Date: Not reported  
Capacity (gals): 3000  
Product Stored: DIESEL  
Tank Type: Steel/carbon steel  
Tank Internal: Not reported  
Tank External: Not reported  
Pipe Location: Not reported  
Pipe Type: GALVANIZED STEEL  
Pipe Internal: Not reported  
Pipe External: Not reported  
Second Containment: None  
Leak Detection: Not reported  
Overfill Prot: Product Level Gauge  
Dispenser: Suction  
Date Tested: 11/01/1986  
Next Test Date: Not reported  
Missing Data for Tank: Minor Data Missing  
Date Closed: 04/01/1992  
Test Method: Petro-Tite  
Deleted: False  
Updated: True  
Lat/long: 43|10|10 / 78|43|11

HIST AST:  
PBS Number: 9-439851  
SWIS Code: 2909  
Operator: SCHULTZ TRANSPORTATION LINES  
Facility Phone: (716) 433-5979  
Facility Addr2: Not reported  
Facility Type: TRUCKING/TRANSPORTATION  
Emergency: SCHULTZ TRANSPORTATION LINES  
Emergency Tel: (716) 433-5979  
Old PBSNO: Not reported  
Date Inspected: 05/10/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHULTZ TRANSPORTATION LINES (Continued)**

**U003318196**

Inspector: AES  
Result of Inspection: Not reported  
Owner Name: WILLIAM E. STRADTMAN  
Owner Address: 109 HEATH STREET  
Owner City,St,Zip: LOCKPORT, NY 14094  
Federal ID: Not reported  
Owner Tel: (716) 433-6017  
Owner Type: Corporate/Commercial  
Owner Subtype: Not reported  
Mailing Contact: Not reported  
Mailing Name: WILLIAM E. STRADTMAN  
Mailing Address: 109 HEATH STREET  
Mailing Address 2: PO BOX 527  
Mailing City,St,Zip: LOCKPORT, NY 14095  
Mailing Telephone: (716) 433-6017  
Owner Mark: First Owner  
Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist or not at the facility.  
  
Certification Flag: False  
Certification Date: 04/29/1993  
Expiration: 06/28/1998  
Renew Flag: False  
Renew Date: 03/01/1993  
Total Capacity: 1780  
FAMT: True  
Facility Screen: No Missing Data  
Owner Screen: No Missing Data  
Tank Screen: No Missing Data  
Dead Letter: True  
CBS Number: Not reported  
Town or City: LOCKPORT (C)  
County Code: 29  
Town or City Code: 09  
Region: 9  
  
Tank ID: 5  
Tank Location: ABOVEGROUND  
Tank Status: In Service  
Install Date: Not reported  
Capacity (Gal): 260  
Product Stored: UNKNOWN  
Tank Type: Steel/carbon steel  
Tank Internal: 0  
Tank External: 10  
Pipe Location: Aboveground  
Pipe Type: STEEL/IRON  
Pipe Internal: None  
Pipe External: 00  
Tank Containment: None  
Leak Detection: 00  
Overfill Protection: 04  
Dispenser Method: Gravity  
Date Tested: Not reported  
Next Test Date: Not reported  
Missing Data for Tank: No Missing Data  
Date Closed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHULTZ TRANSPORTATION LINES (Continued)**

**U003318196**

Test Method: Not reported  
Deleted: False  
Updated: True  
SPDES Number: Not reported  
Lat/Long: 43|10|10 / 78|43|11

Tank ID: 6  
Tank Location: ABOVEGROUND  
Tank Status: In Service  
Install Date: Not reported  
Capacity (Gal): 260  
Product Stored: UNKNOWN  
Tank Type: Steel/carbon steel  
Tank Internal: 0  
Tank External: 10  
Pipe Location: Aboveground  
Pipe Type: STEEL/IRON  
Pipe Internal: None  
Pipe External: 10  
Tank Containment: None  
Leak Detection: 00  
Overfill Protection: 04  
Dispenser Method: Gravity  
Date Tested: Not reported  
Next Test Date: Not reported  
Missing Data for Tank: No Missing Data  
Date Closed: Not reported  
Test Method: Not reported  
Deleted: False  
Updated: True  
SPDES Number: Not reported  
Lat/Long: 43|10|10 / 78|43|11

**C13**  
**East**  
**1/8-1/4**  
**0.201 mi.**  
**1061 ft.**  
**EMIL VON DUNGEN INC**  
**553 WEST AVE**  
**LOCKPORT, NY 14094**  
**Site 1 of 2 in cluster C**

**NY UST**  
**RCRA NonGen / NLR**  
**FINDS**  
**NY MANIFEST**  
**ECHO**  
**1000789482**  
**NYD987009438**

**Relative:** UST:  
**Higher** Id/Status: 9-222410 / Unregulated/Closed  
Program Type: PBS  
**Actual:** Region: STATE  
**618 ft.** DEC Region: 9  
Expiration Date: N/A  
UTM X: 197969.66357  
UTM Y: 4785968.37305  
Site Type: Manufacturing (Other than Chemical)/Processing  
  
Affiliation Records:  
Site Id: 53077  
Affiliation Type: Facility Owner  
Company Name: EMIL VON DUNGEN INC  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 553 WEST AVE  
Address2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMIL VON DUNGEN INC (Continued)**

**1000789482**

City: LOCKPORT  
State: NY  
Zip Code: 14094  
Country Code: 001  
Phone: (716) 433-5901  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 53077  
Affiliation Type: Mail Contact  
Company Name: EMIL VON DUNGEN INC  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 553 WEST AVE  
Address2: Not reported  
City: LOCKPORT  
State: NY  
Zip Code: 14094  
Country Code: 001  
Phone: (716) 433-5901  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 53077  
Affiliation Type: On-Site Operator  
Company Name: EMIL VON DUNGEN INC  
Contact Type: Not reported  
Contact Name: EMIL VON DUNGEN INC  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (716) 433-5901  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 53077  
Affiliation Type: Emergency Contact  
Company Name: EMIL VON DUNGEN INC  
Contact Type: Not reported  
Contact Name: CHESTER BARON  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (716) 434-2659  
EMail: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMIL VON DUNGEN INC (Continued)**

**1000789482**

Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

**Tank Info:**

Tank Number: 1  
Tank ID: 164265  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 2000  
Install Date: 01/01/1978  
Date Tank Closed: 04/01/1993  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0009  
Common Name of Substance: Gasoline

Tightness Test Method: 05  
Date Test: 02/01/1988  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 03/04/2004

**Equipment Records:**

H00 - Tank Leak Detection - None  
A00 - Tank Internal Protection - None  
G00 - Tank Secondary Containment - None  
I00 - Overfill - None  
C00 - Pipe Location - No Piping  
B00 - Tank External Protection - None  
F00 - Pipe External Protection - None  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
J02 - Dispenser - Suction Dispenser

Tank Number: 3  
Tank ID: 164267  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 6000  
Install Date: 01/01/1968  
Date Tank Closed: 04/01/1993  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0001  
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: 01  
Date Test: 01/01/1988  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 03/04/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMIL VON DUNGEN INC (Continued)**

**1000789482**

Equipment Records:

A00 - Tank Internal Protection - None  
G00 - Tank Secondary Containment - None  
I00 - Overfill - None  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
H00 - Tank Leak Detection - None  
B00 - Tank External Protection - None  
F00 - Pipe External Protection - None  
C00 - Pipe Location - No Piping

RCRA NonGen / NLR:

Date form received by agency: 01/01/2007  
Facility name: EMIL VON DUNGEN INC  
Facility address: 553 WEST AVE  
LOCKPORT, NY 140944199  
EPA ID: NYD987009438  
Mailing address: WEST AVE  
LOCKPORT, NY 140944199  
Contact: Not reported  
Contact address: WEST AVE  
LOCKPORT, NY 140944199  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 02  
Land type: Private  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: EMIL VON DUNGEN  
Owner/operator address: 553 WEST AVE  
LOCKPORT, NY 14094  
Owner/operator country: US  
Owner/operator telephone: (716) 433-5901  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: EMIL VON DUNGEN  
Owner/operator address: 553 WEST AVE  
LOCKPORT, NY 14094  
Owner/operator country: US  
Owner/operator telephone: (716) 433-5901  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMIL VON DUNGEN INC (Continued)**

**1000789482**

Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

**Historical Generators:**

Date form received by agency: 01/01/2006  
Site name: EMIL VON DUNGEN INC  
Classification: Not a generator, verified

Date form received by agency: 07/08/1999  
Site name: EMIL VON DUNGEN INC  
Classification: Not a generator, verified

Date form received by agency: 07/20/1992  
Site name: EMIL VON DUNGEN INC  
Classification: Small Quantity Generator

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: F003  
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005  
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**Facility Has Received Notices of Violations:**

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 01/11/2000  
Date achieved compliance: 11/04/2002  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMIL VON DUNGEN INC (Continued)**

**1000789482**

Enforcement action date: 02/02/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

**Evaluation Action Summary:**

Evaluation date: 01/11/2000  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 11/04/2002  
Evaluation lead agency: State

**FINDS:**

Registry ID: 110004493003

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

**NY MANIFEST:**

Country: USA  
EPA ID: NYD987009438  
Facility Status: Not reported  
Location Address 1: 553 WEST AVENUE  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: LOCKPORT  
Location State: NY  
Location Zip: 14094  
Location Zip 4: Not reported

**NY MANIFEST:**

EPAID: NYD987009438  
Mailing Name: EMIL VON DUNGEN  
Mailing Contact: EMIL VON DUNGEN  
Mailing Address 1: 553 WEST AVENUE  
Mailing Address 2: Not reported  
Mailing City: LOCKPORT  
Mailing State: NY  
Mailing Zip: 14094  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 7164335901

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMIL VON DUNGEN INC (Continued)**

**1000789482**

NY MANIFEST:

Document ID: NYC6837715  
Manifest Status: Not reported  
seq: 01  
Year: 2002  
Trans1 State ID: NY10826JF  
Trans2 State ID: NJ044  
Generator Ship Date: 08/01/2002  
Trans1 Recv Date: 08/01/2002  
Trans2 Recv Date: 08/12/2002  
TSD Site Recv Date: 08/16/2002  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD987009438  
Trans1 EPA ID: SCR000075150  
Trans2 EPA ID: NJD071629976  
TSD ID 1: KYD053348108  
TSD ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D002 - NON-LISTED CORROSIVE WASTES  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 06000  
Units: P - Pounds  
Number of Containers: 010  
Container Type: DF - Fiberboard or plastic drums (glass)  
Handling Method: T Chemical, physical, or biological treatment.  
Specific Gravity: 01.00

Document ID: NYC6837726  
Manifest Status: Not reported  
seq: 01  
Year: 2002  
Trans1 State ID: NY10826JF  
Trans2 State ID: Not reported  
Generator Ship Date: 08/09/2002  
Trans1 Recv Date: 08/09/2002  
Trans2 Recv Date: 08/15/2002  
TSD Site Recv Date: 08/20/2002  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD987009438  
Trans1 EPA ID: SCR000075150

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMIL VON DUNGEN INC (Continued)**

**1000789482**

Trans2 EPA ID: OHD986974780  
TSDF ID 1: KYD053348108  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F003 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 03000  
Units: P - Pounds  
Number of Containers: 003  
Container Type: CF - Fiber or plastic boxes, cartons  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 01.00

Document ID: NYC6839008  
Manifest Status: Not reported  
seq: 01  
Year: 2002  
Trans1 State ID: NY10826JF  
Trans2 State ID: 2380B7NY  
Generator Ship Date: 11/01/2002  
Trans1 Recv Date: 11/01/2002  
Trans2 Recv Date: 11/06/2002  
TSD Site Recv Date: 11/07/2002  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD987009438  
Trans1 EPA ID: SCR000075150  
Trans2 EPA ID: NYD980769947  
TSDF ID 1: KYD053348108  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMIL VON DUNGEN INC (Continued)**

**1000789482**

Waste Code: D007 - CHROMIUM 5.0 MG/L TCLP  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 02700  
Units: P - Pounds  
Number of Containers: 006  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 01.00

Document ID: NYC6853138  
Manifest Status: Not reported  
seq: 01  
Year: 2002  
Trans1 State ID: NY10826JF  
Trans2 State ID: NJ044  
Generator Ship Date: 08/20/2002  
Trans1 Recv Date: 08/20/2002  
Trans2 Recv Date: 08/26/2002  
TSD Site Recv Date: 09/03/2002  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD987009438  
Trans1 EPA ID: SCR000075150  
Trans2 EPA ID: NJD071629976  
TSDF ID 1: KYD053348108  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F003 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 03750  
Units: P - Pounds  
Number of Containers: 013  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 01.00  
Waste Code: F003 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMIL VON DUNGEN INC (Continued)**

**1000789482**

Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 03200  
Units: P - Pounds  
Number of Containers: 008  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 01.00  
Waste Code: F003 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 01400  
Units: P - Pounds  
Number of Containers: 001  
Container Type: CF - Fiber or plastic boxes, cartons  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 01.00

Document ID: NYC6853195  
Manifest Status: Not reported  
seq: 01  
Year: 2002  
Trans1 State ID: NY13036JE  
Trans2 State ID: Not reported  
Generator Ship Date: 09/04/2002  
Trans1 Recv Date: 09/04/2002  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 09/12/2002  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD987009438  
Trans1 EPA ID: SCR000075150  
Trans2 EPA ID: Not reported  
TSDF ID 1: KYD053348108  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F003 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 02700  
Units: P - Pounds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMIL VON DUNGEN INC (Continued)**

**1000789482**

Number of Containers: 006  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 01.00  
Waste Code: F003 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 06300  
Units: P - Pounds  
Number of Containers: 014  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 01.00  
  
Document ID: NYC6853623  
Manifest Status: Not reported  
seq: 01  
Year: 2002  
Trans1 State ID: NY10826JF  
Trans2 State ID: 2380B7NY  
Generator Ship Date: 10/31/2002  
Trans1 Recv Date: 10/31/2002  
Trans2 Recv Date: 11/06/2002  
TSD Site Recv Date: 11/07/2002  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD987009438  
Trans1 EPA ID: SCR000075150  
Trans2 EPA ID: NYD980769947  
TSDF ID 1: KYD053348108  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D007 - CHROMIUM 5.0 MG/L TCLP  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 07475  
Units: P - Pounds  
Number of Containers: 018  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 01.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMIL VON DUNGEN INC (Continued)**

**1000789482**

Document ID: NJA1824791  
Manifest Status: C  
seq: Not reported  
Year: 1994  
Trans1 State ID: NYGR1992  
Trans2 State ID: 08690  
Generator Ship Date: 08/03/1994  
Trans1 Recv Date: 08/03/1994  
Trans2 Recv Date: 08/08/1994  
TSD Site Recv Date: 08/09/1994  
Part A Recv Date: 08/15/1994  
Part B Recv Date: 08/19/1994  
Generator EPA ID: NYD987009438  
Trans1 EPA ID: ILD984908202  
Trans2 EPA ID: ILD984908202  
TSDF ID 1: NJD002182897  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F003 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 01638  
Units: P - Pounds  
Number of Containers: 003  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100

Document ID: NJA1565898  
Manifest Status: C  
seq: Not reported  
Year: 1993  
Trans1 State ID: NJDEPES50  
Trans2 State ID: NJDEPES50  
Generator Ship Date: 04/22/1993  
Trans1 Recv Date: 04/22/1993  
Trans2 Recv Date: 04/27/1993  
TSD Site Recv Date: 04/30/1993  
Part A Recv Date: 05/03/1993  
Part B Recv Date: 05/14/1993  
Generator EPA ID: NYD987009438  
Trans1 EPA ID: NYD980761191  
Trans2 EPA ID: NYD980761191

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMIL VON DUNGEN INC (Continued)**

**1000789482**

TSD ID 1: NJD002200046  
TSD ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D001 - NON-LISTED IGNITABLE WASTES  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00055  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 001  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100

Document ID: NJA1740091  
Manifest Status: C  
seq: Not reported  
Year: 1993  
Trans1 State ID: NYGR1992  
Trans2 State ID: NJDEPS869  
Generator Ship Date: 10/20/1993  
Trans1 Recv Date: 10/20/1993  
Trans2 Recv Date: / /  
TSD Site Recv Date: 10/26/1993  
Part A Recv Date: 11/17/1993  
Part B Recv Date: 11/09/1993  
Generator EPA ID: NYD987009438  
Trans1 EPA ID: ILD984908202  
Trans2 EPA ID: ILD984908202  
TSD ID 1: NJD002182897  
TSD ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F003 - UNKNOWN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMIL VON DUNGEN INC (Continued)**

**1000789482**

Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 01638  
Units: P - Pounds  
Number of Containers: 003  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100

Document ID: NJA1612641  
Manifest Status: C  
seq: Not reported  
Year: 1993  
Trans1 State ID: NYGR1992  
Trans2 State ID: NJDEPS869  
Generator Ship Date: 08/05/1993  
Trans1 Recv Date: 08/05/1993  
Trans2 Recv Date: 08/09/1993  
TSD Site Recv Date: 08/09/1993  
Part A Recv Date: 08/16/1993  
Part B Recv Date: 08/20/1993  
Generator EPA ID: NYD987009438  
Trans1 EPA ID: ILD984908202  
Trans2 EPA ID: ILD984908202  
TSDF ID 1: NJD002182897  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F003 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 02024  
Units: P - Pounds  
Number of Containers: 004  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100

Document ID: NYB5640453  
Manifest Status: C  
seq: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMIL VON DUNGEN INC (Continued)**

**1000789482**

Year: 1992  
Trans1 State ID: T313ACOH  
Trans2 State ID: Not reported  
Generator Ship Date: 12/02/1992  
Trans1 Recv Date: 12/02/1992  
Trans2 Recv Date: / /  
TSD Site Recv Date: 12/03/1992  
Part A Recv Date: / /  
Part B Recv Date: 12/17/1992  
Generator EPA ID: NYD987009438  
Trans1 EPA ID: INT190010397  
Trans2 EPA ID: Not reported  
TSDF ID 1: OHD980681571  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D001 - NON-LISTED IGNITABLE WASTES  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00055  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100  
Waste Code: D001 - NON-LISTED IGNITABLE WASTES  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00165  
Units: P - Pounds  
Number of Containers: 003  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100  
  
Document ID: NYB5639814  
Manifest Status: C  
seq: Not reported  
Year: 1992  
Trans1 State ID: OH072  
Trans2 State ID: Not reported  
Generator Ship Date: 09/29/1992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMIL VON DUNGEN INC (Continued)**

**1000789482**

Trans1 Recv Date: 09/29/1992  
Trans2 Recv Date: / /  
TSD Site Recv Date: 09/30/1992  
Part A Recv Date: / /  
Part B Recv Date: 10/19/1992  
Generator EPA ID: NYD987009438  
Trans1 EPA ID: INT190010397  
Trans2 EPA ID: Not reported  
TSDF ID 1: OHD980681571  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D001 - NON-LISTED IGNITABLE WASTES  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00550  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 010  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100

**ECHO:**

Envid: 1000789482  
Registry ID: 110004493003  
DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110004493003](http://echo.epa.gov/detailed_facility_report?fid=110004493003)

**C14**  
**East**  
**1/8-1/4**  
**0.201 mi.**  
**1061 ft.**

**EMIL VONDUNGEN INC**  
**553 WEST AVENUE**  
**LOCKPORT, NY 14094**  
**Site 2 of 2 in cluster C**

**NY LTANKS**  
**NY AST**  
**NY Spills**  
**NY MANIFEST**

**U003317236**  
**N/A**

**Relative:**  
**Higher**

**LTANKS:**  
Site ID: 88761  
Spill Number/Closed Date: 9300956 / 1993-08-06  
Spill Date: 1993-04-09  
Spill Cause: Tank Failure  
Spill Source: Commercial/Industrial  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.  
Cleanup Ceased: 1993-08-06  
Cleanup Meets Standard: True

**Actual:**  
**618 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMIL VONDUNGEN INC (Continued)**

**U003317236**

SWIS: 3226  
Investigator: SACALAND  
Referred To: Not reported  
Reported to Dept: 1993-04-15  
CID: Not reported  
Water Affected: Not reported  
Spill Notifier: Other  
Last Inspection: 1993-07-21  
Recommended Penalty: False  
UST Involvement: True  
Remediation Phase: 0  
Date Entered In Computer: 1993-04-20  
Spill Record Last Update: 1994-01-06  
Spiller Name: Not reported  
Spiller Company: EMIL VON DUNGEN, INC.  
Spiller Address: 553 WEST AVENUE  
Spiller City,St,Zip: LOCKPORT, NY 14094  
Spiller County: 001  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 9  
DER Facility ID: 81143  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
SAC 04/20/93: SAC/RICK SCOPPA, B & D TANK/TELECON - GASOLINE TANK  
EXCAVATION; CONFIRMATORY SAMPLES INDICATE CONTAMINATION. 05/25/93:  
CONT. SOIL RE-EXCAVATED,CONFIRM SAMPLE RESULTS UNDER GUIDANCE  
VALUES.CONT. SOIL NON-HAZARDOUS,TO BE DISPOSED. 08/06/93: SAC,RNL  
INSPECT,FOUND SOIL DISPOSED. "  
Remarks: "CONTAMINATION DISCOVERED DURING GASOLINE TANK EXCAVATIONN, NOTIFIED  
BY CONTRACTOR"

Material:  
Site ID: 88761  
Operable Unit ID: 979551  
Operable Unit: 01  
Material ID: 558933  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Not reported  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

Tank Test:

AST:  
Region: STATE  
DEC Region: 9  
Site Status: Unregulated/Closed  
Facility Id: 9-222410  
Program Type: PBS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMIL VONDUNGEN INC (Continued)**

**U003317236**

UTM X: 197969.66357  
UTM Y: 4785968.37305  
Expiration Date: N/A  
Site Type: Manufacturing (Other than Chemical)/Processing

**Affiliation Records:**

Site Id: 53077  
Affiliation Type: Facility Owner  
Company Name: EMIL VON DUNGEN INC  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 553 WEST AVE  
Address2: Not reported  
City: LOCKPORT  
State: NY  
Zip Code: 14094  
Country Code: 001  
Phone: (716) 433-5901  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 53077  
Affiliation Type: Mail Contact  
Company Name: EMIL VON DUNGEN INC  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 553 WEST AVE  
Address2: Not reported  
City: LOCKPORT  
State: NY  
Zip Code: 14094  
Country Code: 001  
Phone: (716) 433-5901  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 53077  
Affiliation Type: On-Site Operator  
Company Name: EMIL VON DUNGEN INC  
Contact Type: Not reported  
Contact Name: EMIL VON DUNGEN INC  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (716) 433-5901  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 53077

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMIL VONDUNGEN INC (Continued)**

**U003317236**

Affiliation Type: Emergency Contact  
Company Name: EMIL VON DUNGEN INC  
Contact Type: Not reported  
Contact Name: CHESTER BARON  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (716) 434-2659  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

**Tank Info:**

Tank Number: 2  
Tank Id: 164266  
Material Code: 0008  
Common Name of Substance: Diesel

**Equipment Records:**

A00 - Tank Internal Protection - None  
G00 - Tank Secondary Containment - None  
I00 - Overfill - None  
C00 - Pipe Location - No Piping  
B00 - Tank External Protection - None  
F00 - Pipe External Protection - None  
H99 - Tank Leak Detection - Other  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
J02 - Dispenser - Suction Dispenser

Tank Location: 1  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 01/01/1977  
Capacity Gallons: 1000  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: TRANSLAT  
Last Modified: 03/04/2004  
Material Name: Not reported

**SPILLS:**

Facility ID: 9614834  
Facility Type: ER  
DER Facility ID: 81143  
Site ID: 88762  
DEC Region: 9  
Spill Date: 1996-12-01  
Spill Number/Closed Date: 9614834 / 2002-03-30

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMIL VONDUNGEN INC (Continued)**

**U003317236**

Spill Cause: Housekeeping  
Spill Class: Known release that creates potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.

SWIS: 3226  
Investigator: SACALAND  
Referred To: NIAGARA CNTY HEALTH DEPT  
Reported to Dept: 1997-03-25  
CID: 205  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Health Department  
Cleanup Ceased: Not reported  
Cleanup Meets Std: True  
Last Inspection: 2002-03-01  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1997-03-25  
Spill Record Last Update: 2006-07-10  
Spiller Name: Not reported  
Spiller Company: EMIL VONDUNGEN  
Spiller Address: 553 WEST AVENUE  
Spiller City,St,Zip: LOCKPORT, NY 14094-  
Spiller Company: 001  
Contact Name: Not reported  
Contact Phone: Not reported  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
SAC-NCHD 3/97:RECEIVED COPY OF MEMO FROM MIKE EMERY TO JIM  
CHARLES/DEE, OUTLINING THEIR INSPECTION AND INVESTIGATION.  
3/25/97:RECEIVED COPY OF 3/24/97 MEMO FROM RON GWOZDEK/NCHD TO MATT  
MURPHY,NIAGARA CO. D.A.,OUTLINING WHAT NEEDS TO BE ADDRESSED  
4/17/97:RECEIVED COPY OF STIPULATION FROM NCHD TO EMIL VON DUNGEN  
ALONG W/SCHEDULE. 8/20/97:MEETING W/NCHD,PER RON GWOZDEK,SITE  
INSPECTION TOOK PLACE,90% OF CONTAMINATED SOIL WAS REMOVED,ACID DRUM  
AREA STILL NEEDS TO BE ADDRESSED,ALL TRANSFORMERS HAVE BEEN DRAINED  
W/OIL BEING STAGED INSIDE BUILDING,1 TRANSFORMER WAS REMOVED BUT THE  
OTHER 2 STILL REMAIN ON-SITE,NCHD CONTINUES TO FOLLOW UP.  
1/23/98:NCHD MEETING,CLEANUP IS CLOSE TO BEING COMPLETED,NCHD  
CONTINUES TO FOLLOW UP. 7/15/98:NCHD MEETING,CLEANUP HAS BEEN  
COMPLETED, NCHD WILL CONTINUE TO FOLLOW UP ON DOCUMENTATION TO ALLOW  
CLOSEOUT OF FILE. 1/28/99:MEETING W/NCHD, PAUL DICKY WILL FOLLOW UP  
WITH JOE BARONICH REGARDING THE INSPECTION REPORT. 3/1/02:MEETING  
W/NCHD - JOE BARONICH INSPECTED SITE AND CONFIRMED THE CLEANUP, GAVE  
SAC COPY OF INSPECTION REPORT, HE HAD INSPECTED THE SITE BACK IN JULY  
OF 1997 AND REMEMBERS THAT IT WAS CLEANED UP BUT DOES NOT HAVE AN  
INSPECTION REPORT FROM THAT TIME, HE WILL FOLLOWUP ON THE DISPOSAL  
RECEIPTS WITH ANDREW LEISING OF EMIL VON DUNGEN TO SEE IF THEY CAN  
LOCATE THEM. 3/25/02:RECEIVED DISPOSAL RECEIPTS FOR TRANSFORMER OIL  
AND CONTAMINATED SOIL, NO FURTHER WORK REQUIRED BY SPILLS."  
Remarks: "TRANSFORMER IN BACK LEAKED,ALONG WITH 3 DRUMS WITH ACID. CALL FAXED  
FROM REGION INCOMPLETE"

Material:  
Site ID: 88762  
Operable Unit ID: 1042465  
Operable Unit: 01  
Material ID: 553511  
Material Code: 0020A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMIL VONDUNGEN INC (Continued)**

**U003317236**

Material Name: transformer oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

Tank Test:

**NY MANIFEST:**

Country: USA  
EPA ID: NY0987009438  
Facility Status: Not reported  
Location Address 1: 553 WEST AVENUE  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: LOCKPORT  
Location State: NY  
Location Zip: 14094  
Location Zip 4: Not reported

**NY MANIFEST:**

EPAID: NY0987009438  
Mailing Name: EMIL VONDUNGEN INC  
Mailing Contact: ANDREW LEISING  
Mailing Address 1: 553 WEST AVENUE  
Mailing Address 2: Not reported  
Mailing City: LOCKPORT  
Mailing State: NY  
Mailing Zip: 14094  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 7164335901

15  
NNE  
1/8-1/4  
0.228 mi.  
1202 ft.

**G S P ENTERPRISE**  
**285 S NIAGARA ST**  
**LOCKPORT, NY 14094**

RCRA NonGen / NLR  
FINDS  
ECHO  
1000141127  
NYD980766950

**Relative:**  
**Higher**

RCRA NonGen / NLR:

Date form received by agency: 01/01/2007  
Facility name: G S P ENTERPRISE  
Facility address: 285 S NIAGARA ST  
LOCKPORT, NY 14094  
EPA ID: NYD980766950  
Mailing address: S NIAGARA ST  
LOCKPORT, NY 14094  
Contact: GARY PARTSCH  
Contact address: S NIAGARA ST  
LOCKPORT, NY 14094  
Contact country: US

**Actual:**  
**617 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G S P ENTERPRISE (Continued)**

**1000141127**

Contact telephone: (716) 433-0113  
Contact email: Not reported  
EPA Region: 02  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: Not reported  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, WY 99999  
Owner/operator country: US  
Owner/operator telephone: (212) 555-1212  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: Not reported  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, WY 99999  
Owner/operator country: US  
Owner/operator telephone: (212) 555-1212  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006  
Site name: G S P ENTERPRISE  
Classification: Not a generator, verified

Date form received by agency: 02/28/1984  
Site name: G S P ENTERPRISE  
Classification: Unverified

. Waste code: NONE  
. Waste name: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G S P ENTERPRISE (Continued)**

**1000141127**

Violation Status: No violations found

**FINDS:**

Registry ID: 110004390711

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**ECHO:**

Envid: 1000141127

Registry ID: 110004390711

DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110004390711](http://echo.epa.gov/detailed_facility_report?fid=110004390711)

**D16  
NE  
1/8-1/4  
0.228 mi.  
1205 ft.**

**NABISCO BRANDS INC  
260 S NIAGARA ST  
LOCKPORT, NY 14094**

**RCRA NonGen / NLR  
FINDS  
NY MANIFEST  
ECHO**

**1000262627  
NYD005906870**

**Site 1 of 2 in cluster D**

**Relative:  
Higher**

**RCRA NonGen / NLR:**

Date form received by agency: 01/01/2007

Facility name: NABISCO BRANDS INC

Facility address: 260 S NIAGARA ST  
LOCKPORT, NY 140941927

EPA ID: NYD005906870

Mailing address: S NIAGARA ST  
LOCKPORT, NY 14094

Contact: Not reported

Contact address: S NIAGARA ST  
LOCKPORT, NY 14094

Contact country: US

Contact telephone: Not reported

Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: ROBERT MILLER CONSTRUCTION CO

Owner/operator address: NOT REQUIRED  
NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: (212) 555-1212

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: ROBERT MILLER CONSTRUCTION CO

Owner/operator address: NOT REQUIRED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NABISCO BRANDS INC (Continued)**

**1000262627**

NOT REQUIRED, WY 99999

Owner/operator country: US  
Owner/operator telephone: (212) 555-1212  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

**Historical Generators:**

Date form received by agency: 01/01/2006  
Site name: NABISCO BRANDS INC  
Classification: Not a generator, verified

Date form received by agency: 07/08/1999  
Site name: NABISCO BRANDS INC  
Classification: Not a generator, verified

Date form received by agency: 02/27/1986  
Site name: NABISCO BRANDS INC  
Classification: Large Quantity Generator

. Waste code: F002  
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

**FINDS:**

Registry ID: 110002442385

Environmental Interest/Information System  
RCRAInfo is a national information system that supports the Resource

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NABISCO BRANDS INC (Continued)**

**1000262627**

Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**NY MANIFEST:**

Country: USA  
EPA ID: NYD005906870  
Facility Status: Not reported  
Location Address 1: 260 SOUTH NIAGARA STREET  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: LOCKPORT  
Location State: NY  
Location Zip: 14094  
Location Zip 4: Not reported

**NY MANIFEST:**

EPAID: NYD005906870  
Mailing Name: NABISCO  
Mailing Contact: ALBERT MEISTER  
Mailing Address 1: 260 SOUTH NIAGARA STREET  
Mailing Address 2: Not reported  
Mailing City: LOCKPORT  
Mailing State: NY  
Mailing Zip: 14094  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 7164345521

**NY MANIFEST:**

Document ID: NYA6643078  
Manifest Status: K  
seq: Not reported  
Year: 1987  
Trans1 State ID: NY58326GK  
Trans2 State ID: Not reported  
Generator Ship Date: 04/14/1987  
Trans1 Recv Date: 04/14/1987  
Trans2 Recv Date: / /  
TSD Site Recv Date: 04/14/1987  
Part A Recv Date: 05/15/1987  
Part B Recv Date: 04/21/1987  
Generator EPA ID: NYD005906870  
Trans1 EPA ID: ILD000805911  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD981556541  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NABISCO BRANDS INC (Continued)**

**1000262627**

Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00100  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DM - Metal drums, barrels  
Handling Method: R Material recovery of more than 75 percent of the total material.  
Specific Gravity: 100

Document ID: NYA4242958  
Manifest Status: C  
seq: Not reported  
Year: 1987  
Trans1 State ID: IL009NY  
Trans2 State ID: Not reported  
Generator Ship Date: 01/20/1987  
Trans1 Recv Date: 01/20/1987  
Trans2 Recv Date: / /  
TSD Site Recv Date: 01/20/1987  
Part A Recv Date: 01/23/1987  
Part B Recv Date: 01/30/1987  
Generator EPA ID: NYD005906870  
Trans1 EPA ID: ILD000805911  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD981556541  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00100  
Units: P - Pounds  
Number of Containers: 001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NABISCO BRANDS INC (Continued)**

**1000262627**

Container Type: DM - Metal drums, barrels  
Handling Method: R Material recovery of more than 75 percent of the total material.  
Specific Gravity: 100

Document ID: ARA2698680  
Manifest Status: K  
seq: Not reported  
Year: 1988  
Trans1 State ID: H10PC708  
Trans2 State ID: Not reported  
Generator Ship Date: 05/10/1988  
Trans1 Recv Date: 05/10/1988  
Trans2 Recv Date: / /  
TSD Site Recv Date: 05/16/1988  
Part A Recv Date: 06/15/1988  
Part B Recv Date: 06/01/1988  
Generator EPA ID: NYD005906870  
Trans1 EPA ID: ARD069748192  
Trans2 EPA ID: Not reported  
TSDF ID 1: ARD069748192  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: U070 - 0-DICHLOROBENZENE  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00110  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 002  
Container Type: DM - Metal drums, barrels  
Handling Method: L Landfill.  
Specific Gravity: 100

Document ID: NYA6667885  
Manifest Status: C  
seq: Not reported  
Year: 1987  
Trans1 State ID: NY45928GM  
Trans2 State ID: Not reported  
Generator Ship Date: 05/11/1987  
Trans1 Recv Date: 05/11/1987  
Trans2 Recv Date: / /  
TSD Site Recv Date: 05/11/1987  
Part A Recv Date: 05/15/1987

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NABISCO BRANDS INC (Continued)**

**1000262627**

Part B Recv Date: 05/15/1987  
Generator EPA ID: NYD005906870  
Trans1 EPA ID: ILD000805911  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD981556541  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00050  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DM - Metal drums, barrels  
Handling Method: R Material recovery of more than 75 percent of the total material.  
Specific Gravity: 100

Document ID: NYA6781318  
Manifest Status: C  
seq: Not reported  
Year: 1987  
Trans1 State ID: NY45928GM  
Trans2 State ID: Not reported  
Generator Ship Date: 09/01/1987  
Trans1 Recv Date: 09/01/1987  
Trans2 Recv Date: / /  
TSD Site Recv Date: 09/01/1987  
Part A Recv Date: 09/04/1987  
Part B Recv Date: 09/04/1987  
Generator EPA ID: NYD005906870  
Trans1 EPA ID: ILD000805911  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD981556541  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NABISCO BRANDS INC (Continued)**

**1000262627**

Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00100  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DM - Metal drums, barrels  
Handling Method: R Material recovery of more than 75 percent of the total material.  
Specific Gravity: 100

Document ID: NYA6841877  
Manifest Status: C  
seq: Not reported  
Year: 1987  
Trans1 State ID: NY45928GM  
Trans2 State ID: Not reported  
Generator Ship Date: 10/29/1987  
Trans1 Recv Date: 10/29/1987  
Trans2 Recv Date: / /  
TSD Site Recv Date: 10/29/1987  
Part A Recv Date: 11/04/1987  
Part B Recv Date: 11/04/1987  
Generator EPA ID: NYD005906870  
Trans1 EPA ID: ILD051060408  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD981556541  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00195  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DM - Metal drums, barrels  
Handling Method: R Material recovery of more than 75 percent of the total material.  
Specific Gravity: 100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NABISCO BRANDS INC (Continued)**

**1000262627**

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00195  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DF - Fiberboard or plastic drums (glass)  
Handling Method: R Material recovery of more than 75 percent of the total material.  
Specific Gravity: 100

Document ID: NYA6747682  
Manifest Status: C  
seq: Not reported  
Year: 1987  
Trans1 State ID: NY45928GM  
Trans2 State ID: Not reported  
Generator Ship Date: 08/05/1987  
Trans1 Recv Date: 08/05/1987  
Trans2 Recv Date: / /  
TSD Site Recv Date: 08/05/1987  
Part A Recv Date: 08/07/1987  
Part B Recv Date: 08/12/1987  
Generator EPA ID: NYD005906870  
Trans1 EPA ID: ILD000805911  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD981556541  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00100  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DM - Metal drums, barrels  
Handling Method: R Material recovery of more than 75 percent of the total material.  
Specific Gravity: 100  
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NABISCO BRANDS INC (Continued)**

**1000262627**

Waste Code: Not reported  
Quantity: 00195  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DF - Fiberboard or plastic drums (glass)  
Handling Method: R Material recovery of more than 75 percent of the total material.  
Specific Gravity: 100

Document ID: NYA5665905  
Manifest Status: C  
seq: Not reported  
Year: 1987  
Trans1 State ID: NY45928GM  
Trans2 State ID: Not reported  
Generator Ship Date: 06/10/1987  
Trans1 Recv Date: 06/10/1987  
Trans2 Recv Date: / /  
TSD Site Recv Date: 06/10/1987  
Part A Recv Date: 06/12/1987  
Part B Recv Date: 06/16/1987  
Generator EPA ID: NYD005906870  
Trans1 EPA ID: ILD000805911  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD981556541  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00100  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DM - Metal drums, barrels  
Handling Method: R Material recovery of more than 75 percent of the total material.  
Specific Gravity: 100

Document ID: NYA6712716  
Manifest Status: C  
seq: Not reported  
Year: 1987  
Trans1 State ID: NY45928GM  
Trans2 State ID: Not reported  
Generator Ship Date: 07/09/1987

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NABISCO BRANDS INC (Continued)**

**1000262627**

Trans1 Recv Date: 07/09/1987  
Trans2 Recv Date: / /  
TSD Site Recv Date: 07/09/1987  
Part A Recv Date: 07/13/1987  
Part B Recv Date: 07/13/1987  
Generator EPA ID: NYD005906870  
Trans1 EPA ID: ILD000805911  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD981556541  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00100  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DM - Metal drums, barrels  
Handling Method: R Material recovery of more than 75 percent of the total material.  
Specific Gravity: 100

Document ID: NYA6617777  
Manifest Status: C  
seq: Not reported  
Year: 1987  
Trans1 State ID: Not reported  
Trans2 State ID: Not reported  
Generator Ship Date: 03/18/1987  
Trans1 Recv Date: 03/18/1987  
Trans2 Recv Date: / /  
TSD Site Recv Date: 03/18/1987  
Part A Recv Date: 03/23/1987  
Part B Recv Date: 03/23/1987  
Generator EPA ID: NYD005906870  
Trans1 EPA ID: ILD000805911  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD981556541  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NABISCO BRANDS INC (Continued)**

**1000262627**

Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00190  
Units: P - Pounds  
Number of Containers: 002  
Container Type: DM - Metal drums, barrels  
Handling Method: R Material recovery of more than 75 percent of the total material.  
Specific Gravity: 100

Document ID: NYA6485112  
Manifest Status: C  
seq: Not reported  
Year: 1987  
Trans1 State ID: Not reported  
Trans2 State ID: Not reported  
Generator Ship Date: 02/17/1987  
Trans1 Recv Date: 02/17/1987  
Trans2 Recv Date: / /  
TSD Site Recv Date: 02/17/1987  
Part A Recv Date: 02/23/1987  
Part B Recv Date: 02/28/1987  
Generator EPA ID: NYD005906870  
Trans1 EPA ID: ILD000805911  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD981556541  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00150  
Units: P - Pounds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NABISCO BRANDS INC (Continued)**

**1000262627**

Number of Containers: 001  
Container Type: DM - Metal drums, barrels  
Handling Method: R Material recovery of more than 75 percent of the total material.  
Specific Gravity: 100

Document ID: NYA8086734  
Manifest Status: K  
seq: Not reported  
Year: 1988  
Trans1 State ID: 000000000  
Trans2 State ID: 000000000  
Generator Ship Date: 10/19/1988  
Trans1 Recv Date: 10/19/1988  
Trans2 Recv Date: / /  
TSD Site Recv Date: 10/24/1988  
Part A Recv Date: 11/25/1988  
Part B Recv Date: 11/03/1988  
Generator EPA ID: NYD005906870  
Trans1 EPA ID: ILD099202681  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD049836679  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D002 - NON-LISTED CORROSIVE WASTES  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00016  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 002  
Container Type: DF - Fiberboard or plastic drums (glass)  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100  
Waste Code: D002 - NON-LISTED CORROSIVE WASTES  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00016  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 002  
Container Type: DF - Fiberboard or plastic drums (glass)  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NABISCO BRANDS INC (Continued)**

**1000262627**

Waste Code: U169 - NITROBENZENE (L,T)  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00008  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 001  
Container Type: DF - Fiberboard or plastic drums (glass)  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100  
Waste Code: D002 - NON-LISTED CORROSIVE WASTES  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00008  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 001  
Container Type: DF - Fiberboard or plastic drums (glass)  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100  
  
Document ID: NYA8086743  
Manifest Status: K  
seq: Not reported  
Year: 1988  
Trans1 State ID: 000000000  
Trans2 State ID: 000000000  
Generator Ship Date: 10/19/1988  
Trans1 Recv Date: 10/19/1988  
Trans2 Recv Date: / /  
TSD Site Recv Date: 10/24/1988  
Part A Recv Date: 11/23/1988  
Part B Recv Date: 11/03/1988  
Generator EPA ID: NYD005906870  
Trans1 EPA ID: ILD099202681  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD049836679  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D001 - NON-LISTED IGNITABLE WASTES  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NABISCO BRANDS INC (Continued)**

**1000262627**

Waste Code: Not reported  
Quantity: 00005  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 001  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100

Document ID: NYA8086725  
Manifest Status: K  
seq: Not reported  
Year: 1988  
Trans1 State ID: 000000000  
Trans2 State ID: 000000000  
Generator Ship Date: 10/19/1988  
Trans1 Recv Date: 10/19/1988  
Trans2 Recv Date: / /  
TSD Site Recv Date: 10/24/1988  
Part A Recv Date: 11/25/1988  
Part B Recv Date: 11/03/1988  
Generator EPA ID: NYD005906870  
Trans1 EPA ID: ILD099202681  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD049836679  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D001 - NON-LISTED IGNITABLE WASTES  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00030  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 001  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100  
Waste Code: D001 - NON-LISTED IGNITABLE WASTES  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00012  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NABISCO BRANDS INC (Continued)**

**1000262627**

Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	D002 - NON-LISTED CORROSIVE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00008
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	D001 - NON-LISTED IGNITABLE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00008
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	001
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Document ID:	NYA3271803
Manifest Status:	K
seq:	Not reported
Year:	1986
Trans1 State ID:	IL0094170
Trans2 State ID:	Not reported
Generator Ship Date:	10/16/1986
Trans1 Recv Date:	10/16/1986
Trans2 Recv Date:	/ /
TSD Site Recv Date:	10/16/1986
Part A Recv Date:	12/03/1986
Part B Recv Date:	10/22/1986
Generator EPA ID:	NYD005906870
Trans1 EPA ID:	ILD000805911
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD981556541
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV
Waste Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NABISCO BRANDS INC (Continued)**

**1000262627**

Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00100  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DM - Metal drums, barrels  
Handling Method: R Material recovery of more than 75 percent of the total material.  
Specific Gravity: 100

Document ID: NYA3099385  
Manifest Status: C  
seq: Not reported  
Year: 1986  
Trans1 State ID: IL0094514  
Trans2 State ID: Not reported  
Generator Ship Date: 12/09/1986  
Trans1 Recv Date: 12/09/1986  
Trans2 Recv Date: / /  
TSD Site Recv Date: 12/09/1986  
Part A Recv Date: 12/12/1986  
Part B Recv Date: 12/16/1986  
Generator EPA ID: NYD005906870  
Trans1 EPA ID: ILD000805911  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD981556541  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00300  
Units: P - Pounds  
Number of Containers: 002  
Container Type: DM - Metal drums, barrels  
Handling Method: R Material recovery of more than 75 percent of the total material.  
Specific Gravity: 100

ECHO:  
Envid: 1000262627  
Registry ID: 110002442385

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NABISCO BRANDS INC (Continued)**

**1000262627**

DFR URL:

[http://echo.epa.gov/detailed\\_facility\\_report?fid=110002442385](http://echo.epa.gov/detailed_facility_report?fid=110002442385)

**D17  
NE  
1/8-1/4  
0.228 mi.  
1205 ft.**

**DEL MONTE CORP  
260 S NIAGARA ST  
LOCKPORT, NY 14094**

**NY UST**

**U004125776  
N/A**

**Site 2 of 2 in cluster D**

**Relative:  
Higher**

UST:

**Actual:  
617 ft.**

Id/Status: 9-000019 / Unregulated/Closed  
Program Type: PBS  
Region: STATE  
DEC Region: 9  
Expiration Date: N/A  
UTM X: 197945.08599  
UTM Y: 4786267.96946  
Site Type: Manufacturing (Other than Chemical)/Processing

**Affiliation Records:**

Site Id: 51817  
Affiliation Type: Facility Owner  
Company Name: DEL MONTE CORP  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 260 S NIAGARA ST  
Address2: Not reported  
City: LOCKPORT  
State: NY  
Zip Code: 14094  
Country Code: 001  
Phone: (716) 434-5521  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 51817  
Affiliation Type: Mail Contact  
Company Name: DEL MONTE CORP  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 260 S NIAGARA ST  
Address2: Not reported  
City: LOCKPORT  
State: NY  
Zip Code: 14094  
Country Code: 001  
Phone: (716) 434-5521  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 51817  
Affiliation Type: On-Site Operator  
Company Name: DEL MONTE CORP  
Contact Type: Not reported  
Contact Name: DEL MONTE CORP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE CORP (Continued)**

**U004125776**

Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (716) 434-5521  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 51817  
Affiliation Type: Emergency Contact  
Company Name: DEL MONTE CORP  
Contact Type: Not reported  
Contact Name: JOHN SIKO  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (716) 625-8229  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

**Tank Info:**

Tank Number: 1  
Tank ID: 159886  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 20000  
Install Date: 06/01/1965  
Date Tank Closed: 10/01/1988  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0003  
Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 03/04/2004

**Equipment Records:**

A00 - Tank Internal Protection - None  
G00 - Tank Secondary Containment - None  
I00 - Overfill - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
H00 - Tank Leak Detection - None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DEL MONTE CORP (Continued)**

**U004125776**

C00 - Pipe Location - No Piping  
F00 - Pipe External Protection - None  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
J02 - Dispenser - Suction Dispenser

**18**  
**East**  
**1/4-1/2**  
**0.250 mi.**  
**1321 ft.**

**NYS DOT LOCKPORT**  
**500 WEST AVE**  
**LOCKPORT, NY 14094**

**NY LTANKS** **1000191682**  
**NY UST** **NYD986887263**  
**NY AST**  
**NY Spills**  
**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**Relative:**  
**Higher**

**Actual:**  
**620 ft.**

**LTANKS:**

Site ID: 146125  
Spill Number/Closed Date: 8601406 / 1991-06-10  
Spill Date: 1986-05-01  
Spill Cause: Tank Failure  
Spill Source: Institutional, Educational, Gov., Other  
Spill Class: Not reported  
Cleanup Ceased: 1991-06-10  
Cleanup Meets Standard: True  
SWIS: 3226  
Investigator: MJHINTON  
Referred To: Not reported  
Reported to Dept: 1986-05-30  
CID: Not reported  
Water Affected: Not reported  
Spill Notifier: Responsible Party  
Last Inspection: 1990-03-14  
Recommended Penalty: False  
UST Involvement: True  
Remediation Phase: 0  
Date Entered In Computer: 1986-06-04  
Spill Record Last Update: 1991-06-11  
Spiller Name: Not reported  
Spiller Company: NYS DOT  
Spiller Address: 500 WEST AVENUE  
Spiller City,St,Zip: LOCKPORT, NY  
Spiller County: 001  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 9  
DER Facility ID: 124457  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
MJH // : PICKING UP MORE. // : NCHD ZAK INVESTIGATED, TANK  
SCHEDULED TO BE REMOVED NO DATE WILL BE ADVISED. // : DEC SENT  
LETTER REQUESTING SCHEDULE FOR TANK REMOVAL. // : DOT TO INSTALL NEW  
TANK REQUESTING DEC TO REMOVE OLD TANK BY STANDBY CONTRACTOR. // :  
TANK STILL IN GROUND 11/5/87 DOT ATTEMPTING TO GET PROGRAM GOING FOR  
TANK REMOVAL. // : DOT & DEC TO PERFORM JOINT VENTURE TO REMOVE  
TANKS USING DOT EQUIPMENT AND DEC CONTRACTORS. 05/16/88: TANK EMPTIED  
STILL IN PLACE DOT RELUCTANT TO REMOVE TANK. 08/31/89: MJH SENT  
LETTER TO DOT REQUESTING UPDATE ON TANK. 03/29/90: TANK REMOVED  
3/14/90 NCHD D. ZAK ON SITE CONTAMINATION FOUND AND REMOVED FOR  
DISPOSAL. 12/05/90: MEMO SENT TO NCHD REQUESTING STATUS UPDATE.  
06/11/91: NCHD DID PROVIDE FINAL REPORT NO FURTHER ACTION NEEDED AT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYSDOT LOCKPORT (Continued)**

**1000191682**

Remarks: THIS TIME. "  
"4K U/G-TAKING ON WATER IN TANK"

**Material:**

Site ID: 146125  
Operable Unit ID: 897680  
Operable Unit: 01  
Material ID: 477937  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Not reported  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Site ID: 146127  
Spill Number/Closed Date: 9107386 / 1994-08-04  
Spill Date: 1991-10-09  
Spill Cause: Tank Test Failure  
Spill Source: Institutional, Educational, Gov., Other  
Spill Class: Known release that creates potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.  
Cleanup Ceased: 1994-08-04  
Cleanup Meets Standard: False  
SWIS: 3226  
Investigator: SACALAND  
Referred To: Not reported  
Reported to Dept: 1991-10-09  
CID: Not reported  
Water Affected: Not reported  
Spill Notifier: Tank Tester  
Last Inspection: 1993-03-18  
Recommended Penalty: False  
UST Involvement: True  
Remediation Phase: 0  
Date Entered In Computer: 1991-10-11  
Spill Record Last Update: 2000-08-24  
Spiller Name: Not reported  
Spiller Company: NYSDOT  
Spiller Address: 125 MAIN STREET  
Spiller City,St,Zip: BUFFALO, NY  
Spiller County: 001  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 9  
DER Facility ID: 124457  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
SAC 10/10/91: TANK TO BE EXCAVATED AND RETESTED. 12/09/92: SAC  
TELECON DON HERRING/NYSDOT-ALBANY,TANK AND PIPING WILL BE PULLED.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DOT LOCKPORT (Continued)**

**1000191682**

WORK IS OUT TO DESIGN, OGS WILL BE HANDLING PROJECT AND WILL CONTACT DEC IN A FEW WEEKS. 05/01/93: TANKS PULLED, ANAL. RESULTS INDICATE CONT. FOR GAS TANK EXCAV. OGS WILL DIG TILL CLEAN, FOR CONT. SOIL INCINERATION PROPOSED, LETTER LISTING REQUIREMENTS BEFORE DEC CAN APPROVE HAS BEEN SENT. 09/24/93: NO RESPONSE LETTER DRAFTED FOR REMEDIATION OF GASOLINE TANK EXCAVATION AND REMEDIATION OF CONTAMINATED SOIL INCLUDING PERMITS IF SOIL IS INCINERATED, REQUEST RESPONSE BY 10/29/93. 01/11/94: NO RESPONSE LETTER DRAFTED FOR REMEDIATION OF GASOLINE TANK EXCAVATION AND REMEDIATION OF CONTAMINATED SOIL INCLUDING PERMITS IF SOIL IS INCINERATED, REQUEST RESPONSE BY 2/28/94. 01/25/94: RECEIVED LETTER FROM DOT INDICATING ADDITIONAL FUNDS HAVE BEEN SUBMITTED TO OGS TO COMPLETE CLEANUP, BILL KITCHEN WILL PROVIDE SCHEDULE SOON, (NO TIME FRAME OR DATE INCLUDED IN LETTER). 06/07/94: DISPOSAL RECEIPTS RECEIVED, MONITORING WELL WILL BE INSTALLED AND SAMPLED IN GASOLINE TANK EXCAVATION. 08/04/94: RECEIVED MONITORING WELL RESULTS, LOW-LEVEL EXCEEDANCES OF GW STANDARDS, INACTIVE LETTER DRAFTED TO BILL KITCHEN. "

Remarks: "TANK FAILED"

Material:

Site ID: 146127  
Operable Unit ID: 957831  
Operable Unit: 01  
Material ID: 419594  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

Tank Test:

Site ID: 146127  
Spill Tank Test: 1539148  
Tank Number: Not reported  
Tank Size: 0  
Test Method: 00  
Leak Rate: .00  
Gross Fail: Not reported  
Modified By: Spills  
Last Modified: Not reported  
Test Method: Unknown

UST:

Id/Status: 9-223735 / Unregulated/Closed  
Program Type: PBS  
Region: STATE  
DEC Region: 9  
Expiration Date: N/A  
UTM X: 198121.44207  
UTM Y: 4785989.47264  
Site Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DOT LOCKPORT (Continued)**

**1000191682**

Affiliation Records:

Site Id: 53185  
Affiliation Type: Mail Contact  
Company Name: NYS DOT-OFFICE OF OPERATIONS MANAGEMENT  
Contact Type: Not reported  
Contact Name: RICHARD MCKEON  
Address1: 50 WOLF RD  
Address2: POD 5-1  
City: ALBANY  
State: NY  
Zip Code: 12232  
Country Code: 001  
Phone: (518) 457-2779  
EMail: Not reported  
Fax Number: Not reported  
Modified By: LDGOMEZ  
Date Last Modified: 2007-09-14

Site Id: 53185  
Affiliation Type: On-Site Operator  
Company Name: NYS DOT  
Contact Type: Not reported  
Contact Name: RESIDENT ENGINEER  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (716) 438-2396  
EMail: Not reported  
Fax Number: Not reported  
Modified By: SLZIEMBA  
Date Last Modified: 2013-07-26

Site Id: 53185  
Affiliation Type: Emergency Contact  
Company Name: NYS DOT  
Contact Type: Not reported  
Contact Name: RESIDENT ENGINEER  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 999  
Phone: (716) 438-2396  
EMail: Not reported  
Fax Number: Not reported  
Modified By: AESKALSK  
Date Last Modified: 2006-07-11

Site Id: 53185  
Affiliation Type: Facility Owner  
Company Name: NYS DEPARTMENT OF TRANSPORTATION  
Contact Type: CIVIL ENGINEER 3  
Contact Name: RICHARD MCKEON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DOT LOCKPORT (Continued)**

**1000191682**

Address1: 50 WOLF RD  
Address2: Not reported  
City: ALBANY  
State: NY  
Zip Code: 12232  
Country Code: 001  
Phone: (518) 457-2779  
EMail: Not reported  
Fax Number: Not reported  
Modified By: MCTIBBE  
Date Last Modified: 2013-03-27

**Tank Info:**

Tank Number: 5501  
Tank ID: 170965  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 2500  
Install Date: 04/01/1993  
Date Tank Closed: 01/23/2008  
Registered: True  
Tank Location: Underground  
Tank Type: Equivalent technology  
Material Code: 0009  
Common Name of Substance: Gasoline

Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: LDGOMEZ  
Last Modified: 03/24/2008

**Equipment Records:**

F05 - Pipe External Protection - Jacketed  
G04 - Tank Secondary Containment - Double-Walled (Underground)  
A03 - Tank Internal Protection - Fiberglass Liner (FRP)  
J00 - Dispenser - None  
L00 - Piping Leak Detection - None  
I00 - Overfill - None  
C02 - Pipe Location - Underground/On-ground  
F04 - Pipe External Protection - Fiberglass  
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring  
B04 - Tank External Protection - Fiberglass  
K01 - Spill Prevention - Catch Basin  
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)  
E00 - Piping Secondary Containment - None

Tank Number: 5502  
Tank ID: 170966  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 4000  
Install Date: 04/01/1993  
Date Tank Closed: 01/23/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DOT LOCKPORT (Continued)**

**1000191682**

Registered: True  
Tank Location: Underground  
Tank Type: Equivalent technology  
Material Code: 0008  
Common Name of Substance: Diesel

Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: LDGOMEZ  
Last Modified: 03/24/2008

Equipment Records:

B04 - Tank External Protection - Fiberglass  
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring  
A03 - Tank Internal Protection - Fiberglass Liner (FRP)  
F05 - Pipe External Protection - Jacketed  
G04 - Tank Secondary Containment - Double-Walled (Underground)  
C02 - Pipe Location - Underground/On-ground  
F04 - Pipe External Protection - Fiberglass  
I00 - Overfill - None  
L00 - Piping Leak Detection - None  
J00 - Dispenser - None  
D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)  
E00 - Piping Secondary Containment - None  
K01 - Spill Prevention - Catch Basin

Tank Number: 551  
Tank ID: 166446  
Tank Status: Closed Prior to Micro Conversion, 03/91  
Material Name: Closed Prior to Micro Conversion, 03/91  
Capacity Gallons: 4000  
Install Date: 01/01/1959  
Date Tank Closed: Not reported  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0009  
Common Name of Substance: Gasoline

Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 03/04/2004

Equipment Records:

C00 - Pipe Location - No Piping  
H00 - Tank Leak Detection - None  
A00 - Tank Internal Protection - None  
G00 - Tank Secondary Containment - None  
I00 - Overfill - None  
B00 - Tank External Protection - None  
F00 - Pipe External Protection - None  
D00 - Pipe Type - No Piping

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DOT LOCKPORT (Continued)**

**1000191682**

J02 - Dispenser - Suction Dispenser

Tank Number: 552  
Tank ID: 166447  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 2000  
Install Date: 01/01/1980  
Date Tank Closed: 04/01/1993  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0009  
Common Name of Substance: Gasoline

Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 03/04/2004

Equipment Records:

A00 - Tank Internal Protection - None  
C02 - Pipe Location - Underground/On-ground  
H00 - Tank Leak Detection - None  
B00 - Tank External Protection - None  
D99 - Pipe Type - Other  
F00 - Pipe External Protection - None  
G00 - Tank Secondary Containment - None  
I00 - Overfill - None  
J02 - Dispenser - Suction Dispenser

Tank Number: 553  
Tank ID: 166448  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 4000  
Install Date: 01/01/1983  
Date Tank Closed: 04/01/1993  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0008  
Common Name of Substance: Diesel

Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 03/04/2004

Equipment Records:

A00 - Tank Internal Protection - None  
C02 - Pipe Location - Underground/On-ground

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYSDOT LOCKPORT (Continued)**

**1000191682**

G00 - Tank Secondary Containment - None  
I00 - Overfill - None  
H00 - Tank Leak Detection - None  
B00 - Tank External Protection - None  
D99 - Pipe Type - Other  
F00 - Pipe External Protection - None  
J02 - Dispenser - Suction Dispenser

**AST:**

Region: STATE  
DEC Region: 9  
Site Status: Unregulated/Closed  
Facility Id: 9-223735  
Program Type: PBS  
UTM X: 198121.44207  
UTM Y: 4785989.47264  
Expiration Date: N/A  
Site Type: Other

**Affiliation Records:**

Site Id: 53185  
Affiliation Type: Mail Contact  
Company Name: NYSDOT-OFFICE OF OPERATIONS MANAGEMENT  
Contact Type: Not reported  
Contact Name: RICHARD MCKEON  
Address1: 50 WOLF RD  
Address2: POD 5-1  
City: ALBANY  
State: NY  
Zip Code: 12232  
Country Code: 001  
Phone: (518) 457-2779  
EMail: Not reported  
Fax Number: Not reported  
Modified By: LDGOMEZ  
Date Last Modified: 2007-09-14

Site Id: 53185  
Affiliation Type: On-Site Operator  
Company Name: NYSDOT  
Contact Type: Not reported  
Contact Name: RESIDENT ENGINEER  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (716) 438-2396  
EMail: Not reported  
Fax Number: Not reported  
Modified By: SLZIEMBA  
Date Last Modified: 2013-07-26

Site Id: 53185  
Affiliation Type: Emergency Contact  
Company Name: NYS DOT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DOT LOCKPORT (Continued)**

**1000191682**

Contact Type: Not reported  
Contact Name: RESIDENT ENGINEER  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 999  
Phone: (716) 438-2396  
EMail: Not reported  
Fax Number: Not reported  
Modified By: AESKALSK  
Date Last Modified: 2006-07-11

Site Id: 53185  
Affiliation Type: Facility Owner  
Company Name: NYS DEPARTMENT OF TRANSPORTATION  
Contact Type: CIVIL ENGINEER 3  
Contact Name: RICHARD MCKEON  
Address1: 50 WOLF RD  
Address2: Not reported  
City: ALBANY  
State: NY  
Zip Code: 12232  
Country Code: 001  
Phone: (518) 457-2779  
EMail: Not reported  
Fax Number: Not reported  
Modified By: MCTIBBE  
Date Last Modified: 2013-03-27

**Tank Info:**

Tank Number: 55AG1  
Tank Id: 219423  
Material Code: 0013  
Common Name of Substance: Lube Oil

Tank Location: 3  
Tank Type: ZZ  
Tank Status: Closed - Removed  
Pipe Model: Not reported  
Install Date: 04/01/1987  
Capacity Gallons: 200  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: 06/01/2005  
Register: True  
Modified By: LDGOMEZ  
Last Modified: 09/14/2007  
Material Name: Not reported

**SPILLS:**

Facility ID: 1113036  
Facility Type: ER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DOT LOCKPORT (Continued)**

**1000191682**

DER Facility ID: 415487  
Site ID: 461005  
DEC Region: 9  
Spill Date: 2012-02-15  
Spill Number/Closed Date: 1113036 / Not Reported  
Spill Cause: Equipment Failure  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.  
SWIS: 3209  
Investigator: SACALAND  
Referred To: Not reported  
Reported to Dept: 2012-02-15  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Institutional, Educational, Gov., Other  
Spill Notifier: Local Agency  
Cleanup Ceased: Not reported  
Cleanup Meets Std: False  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: Not reported  
Remediation Phase: 1  
Date Entered In Computer: 2012-02-15  
Spill Record Last Update: 2015-11-17  
Spiller Name: DAVE TACKLEY  
Spiller Company: NYSDOT  
Spiller Address: 100 SENECA STREET  
Spiller City,St,Zip: BUFFALO, NY 14203  
Spiller Company: 001  
Contact Name: FRANK GARBE  
Contact Phone: (716) 855-7035  
DEC Memo: "2/15/12:SAC TELECON FRANK GARBE - NYSDOT. MR. GARBE TO SUBMIT PHASE I AND PHASE II REPORT. RECEIVED PHASE I AND PHASE II REPORTS.  
5/24/12:DRAFTED LETTER TO NYSDOT REQUESTING WORK PLAN BY 7/31/12.  
7/12/12:SAC TELECON DAVE TACKLEY - NYSDOT. MR. TACKLEY REQUEST UNTIL THE END OF SEPTEMBER 2012 TO SUBMIT WORKPLAN FOR ADDITIONAL INVESTIGATION. SAC DID NOT OBJECT TO THE EXTENSION. 4/9/13:SAC TELECON DAVE TACKLEY. MR. TACKLEY WILL CHECK ON SITE STATUS AND NOTIFY SAC IN THE NEXT FEW WEEKS. 7/24/13:SAC TELECON DAVE TACKLEY. MR. TACKLEY SAID NYSDOT HAS DECIDED TO TAKE ADDITIONAL SAMPLES TO FURTHER INVESTIGATE THE SITE. HE DID NOT HAVE A SCHEDULE AS TO WHEN THIS SAMPLING WILL TAKE PLACE. 10/10/13:RECEIVED ADDITIONAL FIELD INVESTIGATION SAMPLING AND ANALYSIS PLAN FROM DAVE TACKLEY. 12/5/13:DRAFTED COMMENT LETTER FOR THE SUBMITTED ADDITIONAL FIELD INVESTIGATION SAMPLING AND ANALYSIS PLAN. 12/13/13:RECEIVED MESSAGE FROM DAVE TACKLEY. HE RECEIVED LETTER AND WILL INCORPORATE COMMENTS INTO THE WORK PLAN. HE ANTICIPATES WORK WILL BE DONE IN THE SPRING. 8/20/14;SAC TELECON DAVE TACKLEY. MR. TACKLEY SAID DOT INSTALLED GEOPROBES AT THE SITE ABOUT 3 WEEKS AGO. HE WILL CONTACT THE PROJECT MANAGER ON THE SITE FOR THE STATUS OF THE REPORT. MR. TACKLEY ALSO SAID ON-SITE BUILDING WAS VANDALIZED AND DOT IS LOOKING TO HAVE IT RAZED. SO THEY ARE LOOKING TO GET FUNDING TO DO THIS PART OF THE PROJECT. 8/20/15:RECEIVED SUBSURFACE INVESTIGATION REPORT FOR GEOPROBES THAT WERE INSTALLED IN JUNE 2014. BASED ON RESULTS OF THE SUBSURFACE INVESTIGATION, DRAFTED LETTER REQUESTING WORK PLAN BY 10/15/15. 8/24/15:RECEIVED e-MAIL WITH A SITE MAP ATTACHMENT SHOWING PROPOSED BORING LOCATIONS FROM DAVE TACKLEY AND CARL KOCHERSBERGER -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DOT LOCKPORT (Continued)**

**1000191682**

Remarks: NYS DOT. 9/2/15:DRAFTED COMMENT LETTER REGARDING PROPOSED BORING LOCATIONS. 9/3/15:SENT LETTER TO DAVE TACKLEY REGARDING PROPOSED BORING LOCATIONS. 9/8/15:RECEIVED MESSAGE FROM DAVE TACKLEY. GEOPROBE BORING INSTALLATIONS ARE SCHEDULED TO BEGIN ON 9/21/15. 9/22/15:SAC INSPECT SITE. NO ONE AT SITE. SAC SENT MESSAGE REGARDING IF WORK HAS BEGUN. MR. TACKLEY RESPONDED THAT WORK WAS DELAYED UNTIL NEXT WEEK. 10/26/15:RECEIVED MESSAGE FROM DAVE TACKLEY THAT PROBE WORK HAS BEEN COMPLETED. WORK IS GOING TO BE A CAPITAL PROJECT HANDLED BY FRANK GARBE. THEY WILL REVIEW THE DATA AND THEN CONTACT SAC REGARDING THE NEXT STEPS. 11/10/15:RECEIVED SUBSURFACE INVESTIGATION REPORT FROM DOT. 11/13/15:SAC TELECON FRANK GARBE. MEETING SCHEDULED FOR 11/17/15. 11/17/15:SAC MET W/FRANK GARBE AND JEFF ODROBINA - DOT. DISCUSSED PROJECT AND CLEAN UP OPTIONS. THEY WILL PUT TOGETHER WORK PLAN AND ANTICIPATE REMEDIATION COULD BEGIN NEXT SUMMER."

"Caller stated site is former NYS DOT shop which has had spill documented before as 9107386. Phase II found several locations which had petroleum contaminants above cleanup guidance."

Material:

Tank Test:

Facility ID: 9206881  
Facility Type: ER  
DER Facility ID: 124457  
Site ID: 146128  
DEC Region: 9  
Spill Date: 1992-09-01  
Spill Number/Closed Date: 9206881 / 1993-07-14  
Spill Cause: Housekeeping  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.  
SWIS: 3226  
Investigator: SACALAND  
Referred To: Not reported  
Reported to Dept: 1992-09-11  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Institutional, Educational, Gov., Other  
Spill Notifier: Responsible Party  
Cleanup Ceased: 1993-07-14  
Cleanup Meets Std: True  
Last Inspection: 1993-02-28  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1992-09-17  
Spill Record Last Update: 1993-08-23  
Spiller Name: Not reported  
Spiller Company: DOT - ENGINEER'S HDQTS  
Spiller Address: 500 WEST AVENUE  
Spiller City,St,Zip: LOCKPORT, NY 14094  
Spiller Company: 001  
Contact Name: Not reported  
Contact Phone: Not reported  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYS DOT LOCKPORT (Continued)**

**1000191682**

Remarks: SAC 09/17/92: 9/17/92 - SAC/TELECON W/RON GWOZDEK, NCHD. HE WILL HAVE SOMEONE INSPECT. 03/02/93: BASEMENT/GREASE PIT HAS BEEN CEMENTED OVER AS INDICATED DURING TELECON W/DAVE BAER OF OGS,NEED DISPOSAL RECEIPTS FOR CONTAMINATED MATERIAL. 03/02/93: BASEMENT/GREASE PIT HAS BEEN CEMENTED OVER AS INDICATED DURING TELECON W/DAVE BAER OF OGS,NEED DISPOSAL RECEIPTS FOR CONTAMINATED MATERIAL.PRESENTLY,MATERIAL REMAINS ON-SITE. 07/14/93: SAC RECEIVED DISPOSAL RECEIPTS. "  
"VEHICLE MAINTENANCE SHOP; 2000 GALLONS OF WATER IN BASEMENT WITH A SHEEN, PROBABLY WASTE OIL."

**Material:**

Site ID: 146128  
Operable Unit ID: 973979  
Operable Unit: 01  
Material ID: 407568  
Material Code: 0022  
Material Name: waste oil/used oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Not reported  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Facility ID: 9105005  
Facility Type: ER  
DER Facility ID: 124457  
Site ID: 146126  
DEC Region: 9  
Spill Date: 1991-08-08  
Spill Number/Closed Date: 9105005 / 1991-08-27  
Spill Cause: Other  
Spill Class: Not reported  
SWIS: 3226  
Investigator: MJHINTON  
Referred To: Not reported  
Reported to Dept: 1991-08-08  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Institutional, Educational, Gov., Other  
Spill Notifier: Other  
Cleanup Ceased: 1991-08-27  
Cleanup Meets Std: True  
Last Inspection: 1991-08-13  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1991-08-12  
Spill Record Last Update: 1991-08-27  
Spiller Name: Not reported  
Spiller Company: NYS DOT  
Spiller Address: 125 MAIN STREET  
Spiller City,St,Zip: BUFFALO, NY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYSDOT LOCKPORT (Continued)**

**1000191682**

Spiller Company: 001  
Contact Name: Not reported  
Contact Phone: Not reported  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
MJH 08/27/91: SLIGHT OIL SPILL FOUND IN MECHANICS PIT ADVISED DOT ON  
CLEANUP REQUIREMENTS NO FURTHER ACTION NECESSARY. "  
Remarks: "OLD MECHANICS PIT IN GARAGE HAS OIL IN IT"  
Material:  
Site ID: 146126  
Operable Unit ID: 955685  
Operable Unit: 01  
Material ID: 424045  
Material Code: 0022  
Material Name: waste oil/used oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

**RCRA NonGen / NLR:**

Date form received by agency: 01/01/2007  
Facility name: NYSDOT LOCKPORT  
Facility address: 500 WEST AVE  
LOCKPORT, NY 140944138  
EPA ID: NYD986887263  
Mailing address: WEST AVE  
LOCKPORT, NY 14094  
Contact: Not reported  
Contact address: WEST AVE  
LOCKPORT, NY 14094  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 02  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: NYSDOT  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, WY 99999  
Owner/operator country: US  
Owner/operator telephone: (212) 555-1212  
Legal status: State  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: NYSDOT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYSDOT LOCKPORT (Continued)**

**1000191682**

Owner/operator address: NOT REQUIRED  
NOT REQUIRED, WY 99999  
Owner/operator country: US  
Owner/operator telephone: (212) 555-1212  
Legal status: State  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

**Historical Generators:**

Date form received by agency: 01/01/2006  
Site name: NYSDOT LOCKPORT  
Classification: Not a generator, verified

Date form received by agency: 07/08/1999  
Site name: NYSDOT LOCKPORT  
Classification: Not a generator, verified

Date form received by agency: 01/25/1990  
Site name: NYSDOT LOCKPORT  
Classification: Large Quantity Generator

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: X003  
. Waste name: OTHER STATE REGULATED WASTES [i.e., DIESEL FUEL, GASOLINE AND HOME HEATING OIL]

Violation Status: No violations found

**FINDS:**

Registry ID: 110004440819

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NYSDOT LOCKPORT (Continued)**

**1000191682**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**ECHO:**

Envid: 1000191682  
Registry ID: 110004440819  
DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110004440819](http://echo.epa.gov/detailed_facility_report?fid=110004440819)

**19  
ENE  
1/4-1/2  
0.272 mi.  
1437 ft.**

**GAUDE FARM  
427 PARK AVENUE  
LOCKPORT, NY**

**NY LTANKS S101102953  
N/A**

**Relative:  
Higher**

**LTANKS:**

**Actual:  
615 ft.**

Site ID: 324561  
Spill Number/Closed Date: 9315171 / 1994-11-29  
Spill Date: 1994-03-01  
Spill Cause: Tank Failure  
Spill Source: Commercial/Industrial  
Spill Class: No spill occurred. No DEC Response. No corrective action required.  
Cleanup Ceased: 1994-11-29  
Cleanup Meets Standard: True  
SWIS: 3226  
Investigator: SACALAND  
Referred To: NIAGARA CNTY HEALTH DEPT  
Reported to Dept: 1994-03-23  
CID: Not reported  
Water Affected: Not reported  
Spill Notifier: Citizen  
Last Inspection: 1994-03-24  
Recommended Penalty: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered In Computer: 1994-03-25  
Spill Record Last Update: 2002-01-10  
Spiller Name: Not reported  
Spiller Company: NONE  
Spiller Address: Not reported  
Spiller City,St,Zip: NY  
Spiller County: 999  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 9  
DER Facility ID: 261430  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
SAC-NCHD 03/25/94: KAH/DAVE MARTIN, NCHD/TELECON - MR. MARTIN SAID  
TANKS WERE SURROUNDED BY CONCRETE BERMS. SOME CRACKS BUT ONLY VERY  
LIGHT SHEEN ON WATER AND RUNOFF TO PARK AVE. MR. MARTIN FELT NO  
CLEANUP NEEDED. 07/25/94: 7/20/94 NCHD MEETING-DAVE MARTIN WILL SEND  
REPORT. 11/29/94: RECEIVED INSPECTION REPORT FROM DAVE MARTIN/NCHD. "  
Remarks: "REPORT 6 A/G TANKS ON-SITE"

**Material:  
Site ID:**

324561

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GAUDE FARM (Continued)**

**S101102953**

Operable Unit ID: 993421  
Operable Unit: 01  
Material ID: 386938  
Material Code: 0066A  
Material Name: unknown petroleum  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Pounds  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

Tank Test:

**20  
NE  
1/4-1/2  
0.309 mi.  
1634 ft.**

**GEORGE GOLDINGS  
241 SOUTH NIAGARA ST  
LOCKPORT, NY 14094**

**NY LTANKS  
NY AST  
NY Spills**

**U003316598  
N/A**

**Relative:  
Higher**

**LTANKS:**

**Actual:  
610 ft.**

Site ID: 258761  
Spill Number/Closed Date: 8706906 / 1988-10-14  
Spill Date: 1987-11-09  
Spill Cause: Tank Test Failure  
Spill Source: Commercial/Industrial  
Spill Class: Not reported  
Cleanup Ceased: 1988-10-14  
Cleanup Meets Standard: True  
SWIS: 3226  
Investigator: MJHINTON  
Referred To: Not reported  
Reported to Dept: 1987-11-12  
CID: Not reported  
Water Affected: Not reported  
Spill Notifier: Responsible Party  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Involvement: True  
Remediation Phase: 0  
Date Entered In Computer: 1987-11-16  
Spill Record Last Update: 1988-10-24  
Spiller Name: Not reported  
Spiller Company: GEORGE H GOLDING INC  
Spiller Address: 241 SOUTH NIAGRA STREET  
Spiller City,St,Zip: LOCKPORT, NY 14094  
Spiller County: 001  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 9  
DER Facility ID: 211727  
DEC Memo:

"Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
MJH // : TANK TO BE ISOLATED AND RETESTED. // : LETTER SENT 1/12/88  
FOR STATUS. 05/17/78: TANK REMOVED NCHD INSPECTED EXCAVATION REPORT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEORGE GOLDINGS (Continued)**

**U003316598**

Remarks: TO BE SUBMITTED. 10/14/88: LETTER FROM GOLDING TRUCKING TANK CUT UP AND PROPERLY DISPOSED OF NO FURTHER ACTION BY SPILL GROUP, NCHD SATISFIED. "  
"TANK FAILED TEST LEAK RATE 0.314 GPH"

**Material:**

Site ID: 258761  
Operable Unit ID: 910779  
Operable Unit: 01  
Material ID: 465894  
Material Code: 0008  
Material Name: diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Site ID: 258761  
Spill Tank Test: 1532259  
Tank Number: Not reported  
Tank Size: 0  
Test Method: 00  
Leak Rate: .00  
Gross Fail: Not reported  
Modified By: Spills  
Last Modified: Not reported  
Test Method: Unknown

Site ID: 258763  
Spill Number/Closed Date: 9301303 / 1993-05-04  
Spill Date: 1993-04-01  
Spill Cause: Tank Failure  
Spill Source: Commercial/Industrial  
Spill Class: No spill occurred. No DEC Response. No corrective action required.  
Cleanup Ceased: 1993-05-04  
Cleanup Meets Standard: True  
SWIS: 3226  
Investigator: SACALAND  
Referred To: Not reported  
Reported to Dept: 1993-04-27  
CID: Not reported  
Water Affected: Not reported  
Spill Notifier: Citizen  
Last Inspection: 1993-04-27  
Recommended Penalty: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered In Computer: 1993-04-28  
Spill Record Last Update: 1997-03-24  
Spiller Name: Not reported  
Spiller Company: GOLDING TRUCKING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEORGE GOLDINGS (Continued)**

**U003316598**

Spiller Address: 241 SOUTH NIAGARA STREET  
Spiller City,St,Zip: LOCKPORT, NY  
Spiller County: 001  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 9  
DER Facility ID: 211727  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
SAC 05/04/93: D.MARTIN/NCHD INSPECT,FOUND RESIDUAL SPILLING AND NO  
DRUMS. "  
Remarks: "DIESEL FUEL SPILLAGE AROUND DISPENSER, DRUMS OF OIL, ETC."

**Material:**

Site ID: 258763  
Operable Unit ID: 979913  
Operable Unit: 01  
Material ID: 554130  
Material Code: 0022  
Material Name: waste oil/used oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Pounds  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Site ID: 335775  
Spill Number/Closed Date: 0410737 / 2005-02-23  
Spill Date: 2004-12-30  
Spill Cause: Tank Failure  
Spill Source: Tank Truck  
Spill Class: Known release that creates potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.  
Cleanup Ceased: Not reported  
Cleanup Meets Standard: True  
SWIS: 3226  
Investigator: SACALAND  
Referred To: NIAGARA COUNTY HEALTH DEP  
Reported to Dept: 2004-12-30  
CID: 407  
Water Affected: Not reported  
Spill Notifier: Responsible Party  
Last Inspection: 2005-01-05  
Recommended Penalty: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered In Computer: 2004-12-31  
Spill Record Last Update: 2005-02-23  
Spiller Name: LINDA SANTAROSA  
Spiller Company: CRS TRUCKING  
Spiller Address: 2445 ALLEN AVENUE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEORGE GOLDINGS (Continued)**

**U003316598**

Spiller City,St,Zip: NIAGARA FALLS, NY 14301  
Spiller County: 001  
Spiller Contact: Not reported  
Spiller Phone: (716) 434-7003  
Spiller Extention: Not reported  
DEC Region: 9  
DER Facility ID: 271060  
DEC Memo: "12/30/04:SAC inspect site. Linda Santarosa and Larry Biesuz from CRS Trucking were at the scene along with a representative from NOCO Energy. Tanker truck hit the corner of the metal secondary containment of an AST compromising a compartment on the tank. They estimate that possibly 100 gallons was spilled. Due to the frozen ground they do not believe that the spill did not soak very deep into the soil and remained at the surface. They are in the process of cleaning up the spill and scraping the soil. David Drust, NCHD was at the site earlier. 12/31/04:Drafted disposal option letter. 12/31/04 RMC/SITE. SHEEN COMING OFF GRAVEL PARKING LOT. RMC WALKED THE DITCHES ABOUT 1/2 MILE SHEEN DISSIPATES QUICKLY, MINOR AMOUNT REMAINING WILL NOT REQUIRE FURTHER WORK. 1/5/05:SAC inspect site w/Dave Drust. Met w/Larry Biesuz. There were still some odors observed in the soil. Mr. Biesuz agreed to scrape more stone and soil in the spill area. Checked drainage ditch along Oakhurst Drive but no evidence of a spill was observed. Discussed w/Mark Golding of Golding Trucking. Due to potential inclement weather additional cleanup to take place probably next week. 2/23/05:Received disposal receipts. No further work required."  
Remarks: "Crew is on site cleaning it up."

Material:  
Site ID: 335775  
Operable Unit ID: 1097837  
Operable Unit: 01  
Material ID: 577967  
Material Code: 0008  
Material Name: diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: Not reported  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

Tank Test:

AST:  
Region: STATE  
DEC Region: 9  
Site Status: Active  
Facility Id: 9-049131  
Program Type: PBS  
UTM X: 197995.36614  
UTM Y: 4786276.15317  
Expiration Date: 12/02/2016  
Site Type: Trucking/Transportation/Fleet Operation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEORGE GOLDINGS (Continued)**

**U003316598**

Affiliation Records:

Site Id: 52377  
Affiliation Type: Facility Owner  
Company Name: GEORGE H GOLDING INC  
Contact Type: VICE PRESIDENT  
Contact Name: GEORGE H. GOLDING, INC.  
Address1: 241 SOUTH NIAGARA ST  
Address2: Not reported  
City: LOCKPORT  
State: NY  
Zip Code: 14094  
Country Code: 001  
Phone: (716) 434-7003  
EMail: Not reported  
Fax Number: Not reported  
Modified By: KONGLASER  
Date Last Modified: 2013-08-06

Site Id: 52377  
Affiliation Type: Mail Contact  
Company Name: GEORGE H GOLDING INC  
Contact Type: Not reported  
Contact Name: MARK A GOLDING  
Address1: 241 SOUTH NIAGARA ST  
Address2: Not reported  
City: LOCKPORT  
State: NY  
Zip Code: 14094  
Country Code: 001  
Phone: (716) 434-7003  
EMail: MGOLDONE@YAHOO.COM  
Fax Number: Not reported  
Modified By: SLZIEMBA  
Date Last Modified: 2011-11-16

Site Id: 52377  
Affiliation Type: On-Site Operator  
Company Name: GEORGE H GOLDING INC  
Contact Type: Not reported  
Contact Name: MARK A GOLDING  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 999  
Phone: (716) 434-7003  
EMail: Not reported  
Fax Number: Not reported  
Modified By: KONGLASER  
Date Last Modified: 2013-08-06

Site Id: 52377  
Affiliation Type: Emergency Contact  
Company Name: GEORGE H GOLDING INC  
Contact Type: Not reported  
Contact Name: MARK A GOLDING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEORGE GOLDINGS (Continued)**

**U003316598**

Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 999  
Phone: (716) 434-7003  
EMail: Not reported  
Fax Number: Not reported  
Modified By: KNGLASER  
Date Last Modified: 2013-08-06

Tank Info:

Tank Number: 2  
Tank Id: 161540  
Material Code: 0008  
Common Name of Substance: Diesel

Equipment Records:

G00 - Tank Secondary Containment - None  
A00 - Tank Internal Protection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
I04 - Overfill - Product Level Gauge (A/G)  
F99 - Pipe External Protection - Other  
H99 - Tank Leak Detection - Other  
C01 - Pipe Location - Aboveground  
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location: 3  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: Closed - Removed  
Pipe Model: Not reported  
Install Date: 06/01/1981  
Capacity Gallons: 20000  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: 12/20/1999  
Register: True  
Modified By: aeskalsk  
Last Modified: 04/07/2010  
Material Name: Not reported

Tank Number: 3  
Tank Id: 233747  
Material Code: 0008  
Common Name of Substance: Diesel

Equipment Records:

A00 - Tank Internal Protection - None  
L00 - Piping Leak Detection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
G01 - Tank Secondary Containment - Diking (Aboveground)  
H00 - Tank Leak Detection - None  
I04 - Overfill - Product Level Gauge (A/G)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEORGE GOLDINGS (Continued)**

**U003316598**

C01 - Pipe Location - Aboveground  
D01 - Pipe Type - Steel/Carbon Steel/Iron  
E00 - Piping Secondary Containment - None  
F01 - Pipe External Protection - Painted/Asphalt Coating  
J02 - Dispenser - Suction Dispenser  
K00 - Spill Prevention - None

Tank Location: 3  
Tank Type: Steel/Carbon Steel/Iron  
Tank Status: In Service  
Pipe Model: Not reported  
Install Date: 12/20/1999  
Capacity Gallons: 15000  
Tightness Test Method: NN  
Date Test: Not reported  
Next Test Date: Not reported  
Date Tank Closed: Not reported  
Register: True  
Modified By: SLZIEMBA  
Last Modified: 11/16/2011  
Material Name: Not reported

**SPILLS:**

Facility ID: 9975047  
Facility Type: ER  
DER Facility ID: 211727  
Site ID: 258764  
DEC Region: 9  
Spill Date: 1999-04-14  
Spill Number/Closed Date: 9975047 / 1999-09-02  
Spill Cause: Housekeeping  
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS: 3226  
Investigator: SACALAND  
Referred To: NIAGARA CNTY HEALTH DEPT  
Reported to Dept: 1999-04-14  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: DEC  
Cleanup Ceased: Not reported  
Cleanup Meets Std: True  
Last Inspection: 1999-05-07  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1999-04-16  
Spill Record Last Update: 1999-09-30  
Spiller Name: RONALD GOLDING  
Spiller Company: GEORGE H. GOLDING INC.  
Spiller Address: 241 SOUTH NIAGARA STREET  
Spiller City,St,Zip: LOCKPORT, NY 14094-001  
Spiller Company:  
Contact Name: Not reported  
Contact Phone: Not reported  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEORGE GOLDINGS (Continued)**

**U003316598**

Remarks: SAC-NCHD 04/15/99: KAB FAXED COPY OF THE REPORT TO NCHD. 04/23/99: KAB TELECON PAUL DICKY OF NCHD, HE SAID DAVE DRUST IS HANDLING COMPLAINT. 08/30/99: SAC RECEIVED NCHD INSPECTION REPORT FROM DAVE MARTIN, WHO FOLLOWED UP ON THE COMPLAINT, MR. MARTIN FOUND THE AREA HAS BEEN CLEANED UP. 09/02/99: SAC TELECON DAVE MARTIN, AMOUNT OF SOIL REMOVED FOR CLEAN UP FILLED A FIVE GALLON BUCKET, SMALL AMOUNT OF SOIL WAS DISPOSED IN CURBSIDE PICKUP."  
"DURING PBS INSPECTION AT FACILITY, DIESEL SPILLAGE WAS NOTED AROUND FILL PORT OF TANK. ALSO NOTED SPILLAGE AROUND WASTE OIL DRUMS."

**Material:**

Site ID: 258764  
Operable Unit ID: 1091199  
Operable Unit: 01  
Material ID: 291554  
Material Code: 0022  
Material Name: waste oil/used oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported  
Site ID: 258764  
Operable Unit ID: 1091199  
Operable Unit: 01  
Material ID: 291553  
Material Code: 0008  
Material Name: diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Facility ID: 8908310  
Facility Type: ER  
DER Facility ID: 211727  
Site ID: 258762  
DEC Region: 9  
Spill Date: 1989-11-21  
Spill Number/Closed Date: 8908310 / 1990-04-19  
Spill Cause: Human Error  
Spill Class: Not reported  
SWIS: 3226  
Investigator: MJHINTON  
Referred To: Not reported  
Reported to Dept: 1989-11-21  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial Vehicle

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEORGE GOLDINGS (Continued)**

**U003316598**

Spill Notifier: Responsible Party  
Cleanup Ceased: 1990-04-19  
Cleanup Meets Std: True  
Last Inspection: 1989-11-21  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1989-11-21  
Spill Record Last Update: 1990-04-23  
Spiller Name: Not reported  
Spiller Company: ALUMAX MILL PRODUCTS INC  
Spiller Address: 1480 MANHEIM PIKE/PBX3167  
Spiller City,St,Zip: LANCASTER, PA 17604  
Spiller Company: 001  
Contact Name: Not reported  
Contact Phone: Not reported  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
MJH 11/21/89: DAVE ZAK ON SITE AND FOUND SMALL AMOUNT OF SPILLAGE TO  
GROUND AND DRAINAGE DITCH.SORBENT BOOM AND PADS APPLIED. DAVE ZAK  
REQUESTING SOIL REMOVAL. 02/28/90: MEMO SENT TO NCHD 2/27/90  
REQUESTING UPDATE. 04/19/90: REPORT RECIEVED FROM NCHD NO FURTHER  
ACTION NEEDED. "  
Remarks: "TRUCK HIT STONE IN PARKING LOT. TRUCK LEASED TO ALUMAX BY PENSKI  
TRUCKING. SPILL OCCURED DURING A DELIVERY TO LOCK CITY TRUCKING/  
GOULDING TRUCKING. PENSKI HIRED LAUGHLIN SERVICES TO DO REMEDIAL  
WORK."  
Material:  
Site ID: 258762  
Operable Unit ID: 935730  
Operable Unit: 01  
Material ID: 445059  
Material Code: 0008  
Material Name: diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 50.00  
Units: Gallons  
Recovered: 50.00  
Resource Affected: Not reported  
Oxygenate: Not reported

Tank Test:

21  
ENE  
1/4-1/2  
0.314 mi.  
1659 ft.

**EMPIRE BUILDERS SUPPLY**  
**425 PARK AVE.**  
**LOCKPORT, NY 14094**

**NY LTANKS** **U003318144**  
**NY UST** **N/A**  
**NY HIST UST**

**Relative:**  
**Higher**

LTANKS:  
Site ID: 164083  
Spill Number/Closed Date: 9210833 / 1993-01-20  
Spill Date: 1992-12-17  
Spill Cause: Tank Test Failure  
Spill Source: Commercial/Industrial  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

**Actual:**  
**615 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMPIRE BUILDERS SUPPLY (Continued)**

**U003318144**

Willing Responsible Party. Corrective action taken.  
Cleanup Ceased: 1993-01-20  
Cleanup Meets Standard: True  
SWIS: 3226  
Investigator: SACALAND  
Referred To: Not reported  
Reported to Dept: 1992-12-17  
CID: Not reported  
Water Affected: Not reported  
Spill Notifier: Other  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Involvement: True  
Remediation Phase: 0  
Date Entered In Computer: 1992-12-18  
Spill Record Last Update: 2005-06-06  
Spiller Name: Not reported  
Spiller Company: EMPIRE BUILDERS SUPPLY  
Spiller Address: 425 PARK AVENUE  
Spiller City,St,Zip: LOCKPORT, NY 14094  
Spiller County: 001  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 9  
DER Facility ID: 138373  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
SAC 01/20/93: FAILED TEST DUE TO CORRODED VENT LINE.TANK PASSED  
RETEST. "  
Remarks: "TANK TEST FAILURE, WILL EXCAVATE AND RETEST."

**Material:**

Site ID: 164083  
Operable Unit ID: 975036  
Operable Unit: 01  
Material ID: 404274  
Material Code: 0008  
Material Name: diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Not reported  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Site ID: 164083  
Spill Tank Test: 1540976  
Tank Number: Not reported  
Tank Size: 0  
Test Method: 00  
Leak Rate: .00  
Gross Fail: Not reported  
Modified By: Spills  
Last Modified: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMPIRE BUILDERS SUPPLY (Continued)**

**U003318144**

Test Method: Unknown

Site ID: 164084

Spill Number/Closed Date: 9711743 / 1998-05-21

Spill Date: 1998-01-20

Spill Cause: Tank Failure

Spill Source: Commercial/Industrial

Spill Class: Known release that creates potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported

Cleanup Meets Standard: True

SWIS: 3226

Investigator: SACALAND

Referred To: NIAGARA CNTY HEALTH DEPT

Reported to Dept: 1998-01-20

CID: 999

Water Affected: Not reported

Spill Notifier: Other

Last Inspection: 1998-01-20

Recommended Penalty: False

UST Involvement: True

Remediation Phase: 0

Date Entered In Computer: 1998-01-20

Spill Record Last Update: 1998-06-23

Spiller Name: STEPHEN SEIDEL

Spiller Company: PINE HILLS MATERIALS

Spiller Address: 2255 BAILEY AVENUE

Spiller City,St,Zip: BUFFALO, NY 14211-

Spiller County: 001

Spiller Contact: Not reported

Spiller Phone: Not reported

Spiller Extention: Not reported

DEC Region: 9

DER Facility ID: 138373

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
SAC-NCHD 1/20/98:NCHD NOTIFIED OF SPILL,KAB FAXED COPY OF SPILL TO  
NCHD. 1/26/98:RECEIVED COPY OF LETTER FROM DAVE DRUST TO  
RP,INDICATING REQUIREMENTS FOR DISPOSAL,MR.DRUST ALSO STATED IN THE  
LETTER EXCAVATION WAS BACKFILLED THERFORE NO INSPECTION OF THE HOLE  
COULD TAKE PLACE. 2/12/98:RECEIVED COPY OF CONFIRMATORY SAMPLE  
RESULTS FROM JFO, ALL PARAMETERS WERE BQL,JFO SPOKE W/BOB HENN-BOB  
HENN PUMP COMPANY AND TONY DI STEFANO OF PINE HILL MATERIALS,PINE  
HILL WILL BE HANDLING DISPOSAL OF SOIL,SOIL HAS NOT BEEN DISPOSED OF  
YET,IT SHOULD BE COMPLETED IN THE NEXT FEW WEEKS. 5/21/98:RECEIVED  
DISPOSAL RECEIPTS,NCHD INSPECTION REPORT FROM DAVE DRUST,AREA WAS  
CLEANED UP,AND ANALYTICAL RESULTS,ALL PARAMETERS WERE BQL AND BELOW  
STARS GUIDANCE VALUES."

Remarks: "6000 GALLON DIESEL TANK UST BEING REMOVED BY MARSHALL TANK AND BOB  
HENN PUMP CONTAMINATED SOIL FOUND."

**Material:**

Site ID: 164084

Operable Unit ID: 1054499

Operable Unit: 01

Material ID: 326389

Material Code: 0008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMPIRE BUILDERS SUPPLY (Continued)**

**U003318144**

Material Name: diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

Tank Test:

UST:

Id/Status: 9-436860 / Unregulated/Closed  
Program Type: PBS  
Region: STATE  
DEC Region: 9  
Expiration Date: N/A  
UTM X: 198180.83008  
UTM Y: 4786117.51008  
Site Type: Manufacturing (Other than Chemical)/Processing

Affiliation Records:

Site Id: 54256  
Affiliation Type: Facility Owner  
Company Name: CLARENCE MATERIALS CORP.  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 8615 WHERLE DRIVE  
Address2: Not reported  
City: WILLIAMSVILLE  
State: NY  
Zip Code: 14221  
Country Code: 001  
Phone: (716) 632-2000  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 54256  
Affiliation Type: Mail Contact  
Company Name: CLARENCE MATERIALS CORP.  
Contact Type: Not reported  
Contact Name: STEPHEN E SEIDEL  
Address1: P O BOX 1428  
Address2: Not reported  
City: WILLIAMSVILLE  
State: NY  
Zip Code: 14231-1428  
Country Code: 001  
Phone: (716) 632-2000  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMPIRE BUILDERS SUPPLY (Continued)**

**U003318144**

Site Id: 54256  
Affiliation Type: On-Site Operator  
Company Name: EMPIRE BUILDERS SUPPLY  
Contact Type: Not reported  
Contact Name: EMPIRE BUILDERS SUPPLY  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (716) 433-6761  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 54256  
Affiliation Type: Emergency Contact  
Company Name: CLARENCE MATERIALS CORP.  
Contact Type: Not reported  
Contact Name: STEPHEN E. SEIDEL  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (716) 778-8628  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

**Tank Info:**

Tank Number: 1  
Tank ID: 167509  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 6000  
Install Date: Not reported  
Date Tank Closed: 01/01/1998  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0008  
Common Name of Substance: Diesel

Tightness Test Method: 03  
Date Test: 12/01/1992  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 03/04/2004

**Equipment Records:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMPIRE BUILDERS SUPPLY (Continued)**

**U003318144**

B00 - Tank External Protection - None  
F00 - Pipe External Protection - None  
A00 - Tank Internal Protection - None  
G00 - Tank Secondary Containment - None  
I00 - Overfill - None  
C00 - Pipe Location - No Piping  
H00 - Tank Leak Detection - None  
D02 - Pipe Type - Galvanized Steel  
J02 - Dispenser - Suction Dispenser

**HIST UST:**

PBS Number: 9-436860  
SPDES Number: Not reported  
Emergency Contact: STEPHEN E. SEIDEL  
Emergency Telephone: (716) 778-8628  
Operator: EMPIRE BUILDERS SUPPLY  
Operator Telephone: (716) 433-6761  
Owner Name: CLARENCE MATERIALS CORP.  
Owner Address: 8615 WHERLE DRIVE  
Owner City,St,Zip: WILLIAMSVILLE, NY 14221  
Owner Telephone: (716) 632-2000  
Owner Type: Corporate/Commercial  
Owner Subtype: Not reported  
Mailing Name: CLARENCE MATERIALS CORP.  
Mailing Address: P O BOX 1428  
Mailing Address 2: Not reported  
Mailing City,St,Zip: WILLIAMSVILLE, NY 14231-1428  
Mailing Contact: STEPHEN E SEIDEL  
Mailing Telephone: (716) 632-2000  
Owner Mark: First Owner  
Facility Status: 2 - Unregulated by PBS (the total capacity is less than 1,101 gallons)  
and Subpart 360-14.  
Facility Addr2: Not reported  
SWIS ID: 2909  
Old PBS Number: Not reported  
Facility Type: MANUFACTURING  
Inspected Date: 06/18/1992  
Inspector: MDB  
Inspection Result: Not reported  
Federal ID: Not reported  
Certification Flag: False  
Certification Date: 04/14/1993  
Expiration Date: 06/28/1998  
Renew Flag: False  
Renewal Date: 03/01/1993  
Total Capacity: 0  
FAMT: True  
Facility Screen: No Missing Data  
Owner Screen: No Missing Data  
Tank Screen: 0  
Dead Letter: False  
CBS Number: Not reported  
Town or City: LOCKPORT (C)  
County Code: 29  
Town or City: 09  
Region: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EMPIRE BUILDERS SUPPLY (Continued)**

**U003318144**

Tank Id: 1  
Tank Location: UNDERGROUND  
Tank Status: Closed-Removed  
Install Date: Not reported  
Capacity (gals): 6000  
Product Stored: DIESEL  
Tank Type: Steel/carbon steel  
Tank Internal: Not reported  
Tank External: Not reported  
Pipe Location: Not reported  
Pipe Type: GALVANIZED STEEL  
Pipe Internal: Not reported  
Pipe External: Not reported  
Second Containment: None  
Leak Detection: None  
Overfill Prot: Not reported  
Dispenser: Suction  
Date Tested: 12/01/1992  
Next Test Date: Not reported  
Missing Data for Tank: Minor Data Missing  
Date Closed: 01/01/1998  
Test Method: Horner EZ Check  
Deleted: False  
Updated: True  
Lat/long: Not reported

**22**  
**SSE**  
**1/4-1/2**  
**0.323 mi.**  
**1703 ft.**

**NIAGARA CO. REFUSE DISPOSAL DISTRICT C&D LANDFILL**  
**ROUTE 93 BYPASS**  
**LOCKPORT, NY 14094**

**NY SWF/LF S109015968**  
**NY SWRCY N/A**

**Relative:**  
**Lower**

SWF/LF:  
Flag: INACTIVE  
Region Code: 9  
Phone Number: 7164397240  
Owner Name: Niagara County Refuse Disposal District  
Owner Type: Municipal  
Owner Address: Niagara County Courthouse  
Owner Addr2: 175 Hawley Street  
Owner City,St,Zip: Lockport, NY 14094  
Owner Email: Not reported  
Owner Phone: 7164389984  
Contact Name: Dawn Timm  
Contact Address: Niagara County Refuse Disposal District  
Contact Addr2: Niagara County Courthouse  
Contact City,St,Zip: Lockport, NY 14094  
Contact Email: dawn.timm@niagaracounty.com  
Contact Phone: 7164397240  
Activity Desc: Composting - yard waste - registration  
Activity Number: [32Y02]  
Active: No  
East Coordinate: 197232  
North Coordinate: 4785083  
Accuracy Code: 4.2 - Utilization of GIS and existing spatial data  
Regulatory Status: Registration  
Waste Type: Yard Waste;Wood (Chips)  
Authorization #: 32Y02

**Actual:**  
**595 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIAGARA CO. REFUSE DISPOSAL DISTRICT C&D LANDFILL (Continued)**

**S109015968**

Authorization Date: Not reported  
Expiration Date: Not reported  
  
Flag: INACTIVE  
Region Code: 9  
Phone Number: 7164397240  
Owner Name: Niagara County Refuse Disposal District  
Owner Type: Municipal  
Owner Address: Niagara County Courthouse  
Owner Addr2: 175 Hawley Street  
Owner City,St,Zip: Lockport, NY 14094  
Owner Email: Not reported  
Owner Phone: 7164389984  
Contact Name: Dawn Timm  
Contact Address: Niagara County Refuse Disposal District  
Contact Addr2: Niagara County Courthouse  
Contact City,St,Zip: Lockport, NY 14094  
Contact Email: dawn.tim@niagaracounty.com  
Contact Phone: 7164397240  
Activity Desc: Landfill - construction and demolition debris  
Activity Number: [32D10]  
Active: No  
East Coordinate: 197232  
North Coordinate: 4785083  
Accuracy Code: 4.2 - Utilization of GIS and existing spatial data  
Regulatory Status: Permit  
Waste Type: Construction & Demolition Debris  
Authorization #: 9-2926-00007/00002  
Authorization Date: 04/10/2012  
Expiration Date: 04/09/2022

Flag: INACTIVE  
Region Code: 9  
Phone Number: 7164397240  
Owner Name: Niagara County Refuse Disposal District  
Owner Type: Municipal  
Owner Address: Niagara County Courthouse  
Owner Addr2: 175 Hawley Street  
Owner City,St,Zip: Lockport, NY 14094  
Owner Email: Not reported  
Owner Phone: 7164389984  
Contact Name: Dawn Timm  
Contact Address: Niagara County Refuse Disposal District  
Contact Addr2: Niagara County Courthouse  
Contact City,St,Zip: Lockport, NY 14094  
Contact Email: dawn.tim@niagaracounty.com  
Contact Phone: 7164397240  
Activity Desc: Landfill - municipal solid waste  
Activity Number: [32S05]  
Active: No  
East Coordinate: 197769  
North Coordinate: 4785450  
Accuracy Code: 4.2 - Utilization of GIS and existing spatial data  
Regulatory Status: None  
Waste Type: Not reported  
Authorization #: Not reported  
Authorization Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIAGARA CO. REFUSE DISPOSAL DISTRICT C&D LANDFILL (Continued)**

**S109015968**

Expiration Date: Not reported

Flag: ACTIVE

Region Code: 9

Phone Number: 7164397240

Owner Name: Niagara County Refuse Disposal District

Owner Type: Municipal

Owner Address: Niagara County Courthouse

Owner Addr2: 175 Hawley Street

Owner City,St,Zip: Lockport, NY 14094

Owner Email: Not reported

Owner Phone: 7164389984

Contact Name: Dawn Timm

Contact Address: Niagara County Refuse Disposal District

Contact Addr2: Niagara County Courthouse

Contact City,St,Zip: Lockport, NY 14094

Contact Email: dawn.tim@niagaracounty.com

Contact Phone: 7164397240

Activity Desc: Household hazardous waste

Activity Number: [32Z01]

Active: Yes

East Coordinate: 197232

North Coordinate: 4785083

Accuracy Code: Not reported

Regulatory Status: Permit

Waste Type: Not reported

Authorization #: 9-2999-00021/0001

Authorization Date: 03/11/2013

Expiration Date: 11/16/2018

**SWRCY:**

Region: 9

Facility Address 2: Not reported

Phone Number: 7164397240

Owner Type: Municipal

Owner Name: Niagara County Refuse Disposal District

Owner Address: Niagara County Courthouse

Owner Address 2: 175 Hawley Street

Owner City,St,Zip: Lockport, NY 14094

Owner Email: Not reported

Owner Phone: 7164389984

Contact Name: Dawn Timm

Contact Address: Niagara County Refuse Disposal District

Contact Address 2: Niagara County Courthouse

Contact City,St,Zip: Lockport, NY 14094

Contact Email: dawn.tim@niagaracounty.com

Contact Phone: 7164397240

Activity Desc: RHRF - registration

Activity Number: [32M09]

Active: No

East Coordinate: 197232

North Coordinate: 4785083

Accuracy Code: 4.2 - Utilization of GIS and existing spatial data

Regulatory Status: Registration

Permit #: 32M09

Auth. Date: 08/23/2002

Expiration Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NIAGARA CO. REFUSE DISPOSAL DISTRICT C&D LANDFILL (Continued)

S109015968

Waste Types: Commingled Recyclables

23  
North  
1/4-1/2  
0.335 mi.  
1770 ft.

LOCKPORT (C) MRF/TRANSFER STATION  
HEATH AND OAKHURST STREETS  
LOCKPORT, NY 14094

NY SWF/LF S105841846  
NY SWRCY N/A

Relative:  
Higher

SWF/LF:  
Flag: INACTIVE  
Region Code: 9  
Phone Number: Not reported  
Owner Name: Modern Recycling; Inc.  
Owner Type: Private  
Owner Address: P.O. Box 209  
Owner Addr2: Not reported  
Owner City,St,Zip: Model City, NY 14107  
Owner Email: Not reported  
Owner Phone: 7167548226  
Contact Name: Gary Smith  
Contact Address: PO Box 209  
Contact Addr2: Not reported  
Contact City,St,Zip: Model City, NY 14107  
Contact Email: Not reported  
Contact Phone: 7167548226  
Activity Desc: Transfer station - permit  
Activity Number: [32T04]  
Active: No  
East Coordinate: 1  
North Coordinate: 1  
Accuracy Code: Not reported  
Regulatory Status: None  
Waste Type: Not reported  
Authorization #: Not reported  
Authorization Date: Not reported  
Expiration Date: Not reported

Actual:  
608 ft.

SWRCY:  
Region: 9  
Facility Address 2: Not reported  
Phone Number: Not reported  
Owner Type: Private  
Owner Name: Modern Recycling; Inc.  
Owner Address: P.O. Box 209  
Owner Address 2: Not reported  
Owner City,St,Zip: Model City, NY 14107  
Owner Email: Not reported  
Owner Phone: 7167548226  
Contact Name: Gary Smith  
Contact Address: PO Box 209  
Contact Address 2: Not reported  
Contact City,St,Zip: Model City, NY 14107  
Contact Email: Not reported  
Contact Phone: 7167548226  
Activity Desc: RHRF - registration  
Activity Number: [32M13]  
Active: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOCKPORT (C) MRF/TRANSFER STATION (Continued)**

**S105841846**

East Coordinate: 1  
North Coordinate: 1  
Accuracy Code: Not reported  
Regulatory Status: Not reported  
Permit #: Not reported  
Auth. Date: Not reported  
Expiration Date: Not reported  
Waste Types: Not reported

**24  
NE  
1/4-1/2  
0.344 mi.  
1815 ft.**

**NIAGARA CO. D.P.W.  
225 S. NIAGARA ST.  
LOCKPORT, NY**

**NY LTANKS S108468014  
N/A**

**Relative:  
Higher**

**LTANKS:**

**Actual:  
612 ft.**

Site ID: 377387  
Spill Number/Closed Date: 0651959 / 2012-03-05  
Spill Date: 2007-02-16  
Spill Cause: Tank Test Failure  
Spill Source: Institutional, Educational, Gov., Other  
Spill Class: Known release that creates potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.  
Cleanup Ceased: Not reported  
Cleanup Meets Standard: False  
SWIS: 3209  
Investigator: SACALAND  
Referred To: Not reported  
Reported to Dept: 2007-02-16  
CID: Not reported  
Water Affected: Not reported  
Spill Notifier: Tank Tester  
Last Inspection: 2007-03-12  
Recommended Penalty: False  
UST Involvement: True  
Remediation Phase: 0  
Date Entered In Computer: 2007-02-16  
Spill Record Last Update: 2012-03-05  
Spiller Name: MIKE TRACY  
Spiller Company: NIAGARA CO. D.P.W.  
Spiller Address: 225 S. MAIN ST.  
Spiller City,St,Zip: LOCKPORT, NY  
Spiller County: 999  
Spiller Contact: MIKE TRACY  
Spiller Phone: (716) 439-7360  
Spiller Extention: Not reported  
DEC Region: 9  
DER Facility ID: 326945  
DEC Memo: "2/16/07:SAC TELECON DAN WIK - NATURE'S WAY. BECAUSE OF A RECENT EPA INSPECTION, NIAGARA CO. DPW WAS REQUIRED TO TEST TWO PRODUCT LINES EACH COMING OUT OF THE TWO TANKS MAKING 4 LINES TOTAL. ONE OF THE LINES FAILED FROM THE GASOLINE TANK. LINE WAS SHUT DOWN SO ONLY ONE LINE IN SERVICE. DPW WISHES TO CONTINUE TO OPERATE TANK THROUGH THE LINE THAT PASSED. SINCE IT NOT KNOWN HOW MUCH IF ANY PRODUCT WAS LOST, SITE ASSESSMENT WILL BE REQUIRED. MR. WIK TO DISCUSS W/RUSS SAVAGE - NATURE'S WAY ABOUT ARRANGE FOR GEOPROBES/BORINGS AROUND THE TANKS TO DETERMINE THE EXTENT OF CONTAMINATION. 2/19/07:DRAFTED LETTER REQUESTING SUBSURFACE SITE INVESTIGATION WORKPLAN BY 2/28/07.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NIAGARA CO. D.P.W. (Continued)

S108468014

2/26/07:RECEIVED SUBSURFACE INVESTIGATION WORKPLAN. SAC TELECON DALE GRAMZA - NATURE'S WAY. MR. GRAMZA SAID THEY WOULD LIKE TO BEGIN WORK AS EARLY AS THE END OF THIS WEEK. 2/27/07:DRAFTED LETTER ACCEPTING WORKPLAN. 3/9/07:SAC TELECON DALE GRAMZA. HE WILL BE DOING THE BORING WORK STARTING ON MONDAY 3/12. 3/12/07:SAC INSPECT SITE. DALE GRAMZA AND ERIC FROM NATURE'S WAY ON SITE GEOPROBING. AREA OF CONCERN IS TANK ALONGSIDE FRONT OF BUILDING AND PUMP ISLAND OUT FRONT OF BUILDING NEAR SOUTH NIAGARA STREET. 5 PROBES WERE INSTALLED AT TIME OF INSPECTION. PER MR. GRAMZA, 2 BORINGS HAD ELEVATED PID METER READINGS OF 150 TO 200 ppm AT ABOUT A DEPTH OF 6 FT. MR. GRAMZA WILL BE AT SITE TOMORROW TO COMPLETE THE WORK. ONE SIDE OF DISPENSER PUMP HAD HOSE REMOVED. MR. GRAMZA SAID THEY MAY EXCAVATE AND TEE OFF THE LINE STILL IN SERVICE SO THAT THEY CAN USE TWO PUMPS AGAIN. 4/5/07:RECEIVED SUBSURFACE INVESTIGATION REPORT. 4/9/07:REVIEWED REPORT. ELEVATED PID READINGS AND NUISANCE CHARACTERISTICS IN BORINGS. TAGM GUIDANCE VALUE EXCEEDED FOR XYLENE IN 3 BORINGS. 4/9/07:MEETING W/COUNTY HIGHWAY SET FOR 4/18 TO DISCUSS OPTIONS FOR SITE. 4/18/07:DKK, SAC GREG SUTTON MET W/MIKE TRACY, KEVIN O'BRIEN, RICK EAKINS - NIAGARA COUNTY HIGHWAY DEPT. TO DISCUSS SITE. NEXT STEP FOR THE COUNTY TO CONTINUE THE INVESTIGATION TO DETERMINE EXTENT. COUNTY HIGHWAY WILL MOST LIKELY CONTACT NATURE'S WAY TO CONTINUE PROBE WORK. WILL SUBMIT PLAN AND SCHEDULE FOR WORK. 8/13/07:RECEIVED WORKPLAN FOR ADDITIONAL SUBSURFACE INVESTIGATION. 8/14/07:DRAFTED COMMENT LETTER FOR THE ADDITIONAL SUBSURFACE INVESTIGATION WORKPLAN. WORKPLAN ACCEPTABLE WITH THE CAVEAT THAT ADDITIONAL WORK MAY BE NECESSARY BASED ON RESULTS. 10/24/07:SAC TELECON GREG WEBER - NATURE'S WAY. MR. WEBER SAID THAT THEY PERFORMED THE ADDITIONAL INVESTIGATION ON 8/22 THROUGH 8/28. HE IS PRESENTLY GOING OVER REPORT FOR THIS WORK. 12/26/07:SAC CALLED GREG WEBER. LEFT MESSAGE FOR A CALLBACK ON STATUS. 1/22/08:SAC TELECON GREG WEBER. THE REPORT IS JUST ABOUT COMPLETED AND WILL BE SENT OUT SHORTLY. 2/15/08:SAC TELECON GREG WEBER. MR. WEBER SAID THE REPORT HAS BEEN FINISHED AND MAILED TO DEC. 3/5/08:RECEIVED SUPPLEMENTAL SUBSURFACE INVESTIGATION REPORT. 3/7/08:REVIEWED SUBSURFACE INVESTIGATION REPORT W/DKK. 3/10/08:DRAFTED LETTER REQUESTING FURTHER INVESTIGATIVE WORK IN THE SOUTH DIRECTION TO THE SPILL AREA. REQUEST WORK PLAN BY 5/30/08. 5/12/08:SAC TELECON MIKE TRACY. HE HAS THE WORK PLAN FROM NATURE'S WAY FOR ADDITIONAL WORK PLAN. 5/20/08:RECEIVED SUBSURFACE INVESTIGATION WORK PLAN BY NATURE'S WAY. 5/21/08:DRAFTED LETTER ACCEPTING WORK PLAN. 6/26/08:SAC TELECON MIKE TRACY. MR. TRACY SAID THAT NATURE'S WAY IS AT SITE INSTALLING ADDITIONAL GEOPROBES. AT THE TIME OF THE CALL, MR. TRACY SAID THAT 2 GEOPROBES HAD BEEN INSTALLED AND NATURE'S WAY WAS IN THE PROCESS OF INSTALLING THE THIRD. 6/27/08:SAC TELECON DALE GRAMZA. MR. GRAMZA SAID HE INSTALLED 8 GEOPROBES AND ONE WELL. HIGHEST READING ON PID METER WAS 4 ppm. MR. GRAMZA WILL SUBMIT 2 SOIL SAMPLES AND A WATER SAMPLE FOR ANALYSIS. 9/5/08:RECEIVED SECOND PHASE SUPPLEMENTAL SUBSURFACE INVESTIGATION REPORT FROM NATURE'S WAY DATED 9/3/08. BOTH SOIL SAMPLE RESULTS CAME BACK ND FOR ALL PARAMETERS. WATER SAMPLE HAD ONE PARAMETER DETECTED WHICH WAS NAPHTHALENE AT 95 ppm. NATURE'S WAY PROPOSED BI-ANNUAL SAMPLING FOR THE 4 PIEZOMETERS INSTALLED FOR THE TO CONTINUE MONITORING. DRAFTED LETTER ACCEPTING PLAN. 1/5/09:SAC TELECON GREG WEBER. MR. WEBER SAID SAMPLING IS SCHEDULED FOR TOMORROW. 2/3/09:RECEIVED BI-ANNUAL GW MONITORING REPORT. RESULTS WERE ND FOR ALL PARAMETERS AND SAMPLES TAKEN AT THE 4 PIEZOMETERS. 8/6/09:RECEIVED BI-ANNUAL GROUNDWATER MONITORING REPORT. RESULTS WERE ND FOR ALL PARAMETERS SAMPLES TAKEN AT THE 4 PIEZOMETERS. 3/23/10:SAC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NIAGARA CO. D.P.W. (Continued)

S108468014

TELECON GREG WEBER. NATURE'S WAY COMPLETED THE SAMPLING AT THE SITE A FEW WEEKS AGO. MR. WEBER SAID THAT HE HAS NOT SEEN THE ANALYTICAL REPORT FOR THIS SAMPLING. 4/8/10:SAC TELECON MIKE TRACY - NIAGARA CO. HIGHWAY DEPT. CONSTRUCTION OF NEW BUILDING HAS NOT BEGUN AND MOST LIKELY NOT BE STARTED NEXT YEAR. RECEIVED BI-ANNUAL SAMPLING REPORT FOR SAMPLES TAKEN ON 2/16/10. RESULTS WERE ND FOR ALL PARAMETERS AND SAMPLES TAKEN AT THE 4 PIEZOMETERS. 7/29/10:SENT LETTER REQUESTING CLEAN UP WORK PLAN BY 8/31/10. 8/17/10:SAC TELECON MIKE TRACY. MR. TRACY DOES HAVE A WORK PLAN FROM NATURE'S WAY. HE WILL BRING THE MATTER UP AT A MEETING NEXT WEEK. 9/1/10:RECEIVED WORK PLAN AND COVER LETTER FROM MIKE TRACY. VOTE FOR NEW FACILITY WILL BE IN THE FALL. 9/17/10:DRAFTED LETTER NOT OBJECTING TO WORK PLAN, AND REQUESTED NOTIFICATION OF NEW FACILITY VOTE RESULTS. 2/2/11:RECEIVED BI-ANNUAL SAMPLE RESULTS FOR TAKEN ON 9/14/10. RESULTS WERE ND FOR ALL PARAMETERS AND SAMPLES TAKEN AT THE 4 PIEZOMETERS. 3/29/11:RECEIVED BI-ANNUAL SAMPLING RESULTS FOR SAMPLES TAKEN ON 3/16/11. THE RESULTS WERE ND FOR ALL PARAMETERS AND SAMPLES TAKEN AT THE 4 PIEZOMETERS. 7/25/11:SENT LETTER TO COUNTY REQUESTING WORK SCHEDULE OR SIGNED RIGHT OF ENTRY TO ALLOW STATE ACCESS TO HIRE CONTRACTOR TO COMPLETE WORK BY 10/1/11. 9/14/11:SAC TELECON MIKE TRACY. MR. TRACY SAID THAT THE BIDS FOR THE WORK HAVE BEEN RECEIVED AND THAT RUSSO DEVELOPMENT IS THE LOW BIDDER. HE HAS TO COMPLETE A FEW ITEMS BEFORE FORMALLY AWARDING THE JOB. HE ANTICIPATES EVERYTHING SHOULD BE IN PLACE BY 10/1. 11/10/11:RECEIVED MESSAGE FROM ERIC WARREN - RUSSO DEVELOPMENT. WORK IS BEGINNING NEXT WEEK, MONDAY, 11/14. 11/15/11:SAC TELECON ERIC WARREN. MR. WARREN SAID WORK BEGAN YESTERDAY BY REMOVING PAVEMENT AND THE DISPENSER. THEY WILL BE REMOVING THE UST PROBABLY THIS AFTERNOON AND THEN CONTAMINATED SOIL REMOVAL WILL BEGIN TOMORROW. THEY HAVE ESTIMATED THAT 2000 TONS WILL BE REMOVED. 11/16/11:SAC INSPECT SITE. MET W/ERIC WARREN AND JOE RUSSO. UST WAS REMOVED, CUT AND LOADED ON A TRAILER FOR TRANSPORTING TO THE SCRAP YARD. 2 LOADS OF CONTAMINATED SOIL HAVE BEEN REMOVED AND 2 MORE LOADS ARE SCHEDULED FOR THE REST OF THE DAY. GROUNDWATER IN THE EXCAVATION WAS BEING PUMPED TO A BAKER TANK FOR DISPOSAL. MR. WARREN SAID THAT ODORS AND ELEVATED PID READINGS WERE OBSERVED UPON REMOVING THE PAVEMENT NEAR THE TANK. SAC DID OBSERVE PETROLEUM ODORS AS THE GROUNDWATER WAS BEING REMOVED. 11/17/11:SAC INSPECT SITE. MET W/ERIC WARREN, JOE RUSSO AND MIKE SCHUCKHARDT. STRONG PETROLEUM ODORS OBSERVED. THERE IS A LARGE CONCRETE SADDLE THAT RESTS ON THE SLATE BEDROCK. THEY CONTINUE TO EXCAVATE CONTAMINATED SOIL. NORTH SIDEWALL WAS FIELD SCREENED AT 2 ppm. WEST SIDEWALL WAS AROUND 3 ppm. THEY ARE EXCAVATING IN THE EAST DIRECTION BUT MAY BE LIMITED IN THIS DIRECTION BECAUSE OF THE BUILDING. THEY WILL EXCAVATE TO THE SLATE BEDROCK AROUND THE CONCRETE SADDLE. APPROXIMATELY 400 TONS HAVE BEEN REMOVED SO FAR. 11/18/11:SAC INSPECT SITE. MET W/ERIC WARREN, MIKE SCHUCKHARDT, AND MATT KALTENBACH. AN ADDITIONAL 27 TRUCKLOADS HAVE BEEN REMOVED. THEY STILL COULD HAVE 6 MORE TRUCKS REMOVED BY THE END OF THE DAY. THEY HAVE REMOVED AROUND 1000 TONS OF MATERIAL SO FAR. EXCAVATION IS REACHING IT'S EXTENT IN THE SOUTH DIRECTION AS RUSSO IS APPROACHING THE UTILITIES AND ROADWAY. ALSO REACHED EXTENT TO THE NORTHEAST AS THEY HAVE APPROACHED THE BUILDING AND THE RADIO ANTENNA POLE. 11/21/11:SAC TELECON ERIC WARREN. MR. WARREN SAID THEY FOUND ANOTHER UST BETWEEN THE FORMER LOCATION OF THE PUMP ISLAND AND THE BUILDING. HE ESTIMATES IT TO BE ABOUT A 5K GALLON TANK. THEY WILL WORK ON REMOVING AND CLEANING THE TANK TODAY. 11/22/11:SAC INSPECT SITE. MET W/MATT KALTENBACH. MR. KALTENBACH SAID THE TANK WAS HALFED FILLED W/SAND. HOWEVER, IT WAS NOT CLEANED PROPERLY SO THE SAND WAS CONTAMINATED.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NIAGARA CO. D.P.W. (Continued)

S108468014

ALSO, UNDERNEATH THE TANK WAS CONTAMINATED SO THEY WILL BE EXCAVATING AND REMOVING SOIL FROM THIS AREA. THE TANK WAS 7 FEET IN DIAMETER AND 13 FEET IN LENGTH WHICH IS ABOUT 5K GALLONS. THE TANK WAS STILL ON-SITE AND WAS FOLDED. THE EXCAVATION NEAR THE ANTENNA POLE WAS BEING BACKFILLED SINCE THIS AREA HAS BEEN COMPLETED. MR. KALTENBACH SAID THEY ARE STILL CHASING OUT THE EAST SIDE OF THE EXCAVATION. SAC TELECON ERIC WARREN. MR. WARREN SAID THEY ARE CONTINUING TO BACKFILL THE EXCAVATION SINCE THEY ARE FINISHED IN THAT AREA AND THAT THEY ARE BUILDING A RAMP TO ACCESS THE EAST SIDE BECAUSE THEY ARE LIMITED BY OVERHEAD POWER LINES ALONG S. NIAGARA STREET. ALSO, THEY EXPOSED PART OF THE SEWER SERVICE LINE ALONG THE EAST SIDE OF THE EXCAVATION. THEY ARE CONTINUING TO EXCAVATE AND REMOVE THE CONTAMINATED SOIL THAT IS ACCESSIBLE. 11/23/11:SAC INSPECT SITE. NO ONE AT SITE. ADDITIONAL SOIL REMOVAL HAS TAKEN PLACE ON THE EAST SIDE OF THE EXCAVATION ALONG WITH ADDITIONAL BACKFILLING. DUE TO THE RAIN THAT OCCURRED YESTERDAY AFTERNOON AND OVERNIGHT, THE EXCAVATION FILLED WITH WATER. SAC TELECON ERIC WARREN. MR. WARREN SAID THAT HE WAS AT THE SITE THIS MORNING BUT THE WATER IN THE EXCAVATION PREVENTED ADDITIONAL SOIL REMOVAL TODAY SINCE THE ON-SITE BAKER TANK IS FULL. THEY WILL BE CONTINUING WORK ON FRIDAY, 11/25. WATER REMOVAL WILL BE DONE FIRST AND THEN SOIL EXCAVATION COULD START BY LATE MORNING. MR. WARREN SAID THAT THEY ARE GETTING NEAR THE END OF THE EXCAVATION. HE ESTIMATED AROUND 1800 TONS OF SOIL HAVE BEEN REMOVED. 11/25/11:SAC INSPECT SITE. NO ONE IS ON-SITE. WATER WAS REMOVED AND THERE'S BEEN ADDITIONAL SOIL EXCAVATION/REMOVAL. 11/28/11:SAC INSPECT SITE. SPOKE W/MATT KALTENBACH. THEY COMPLETED THE EXCAVATION AND ARE NOW CONTINUING TO DEWATER THE EXCAVATION. THEY WILL CONTINUE TO BACKFILL THE EXCAVATION. SAC TELECON ERIC WARREN. MR. WARREN SAID THEY EXCAVATED THE EAST WALL UNTIL THEY SCREENED A SAMPLE AT 10 ppm. HE SAID THE ODORS WERE FROM THE SOUTH WALL WHERE THEY COULD NOT EXCAVATE ADDITIONAL MATERIAL DUE TO THE UTILITY MAINS IN THE AREA. 12/1/11:RECEIVED MESSENGER FROM ERIC WARREN THAT ALL WORK HAS BEEN COMPLETED AND PAVING WAS FINISHED YESTERDAY. 12/9/11:RECEIVED MESSAGE FROM PRADEEP JANGBARI - NYSDEC REGION 8 DIV. OF WATER APPROVING THE DISPOSAL OF THE CONTAMINATED WATER AT THE KODAK FACILITY. 2/21/12:RECEIVED TANK CLOSURE SYSTEM REPORT BY GREAT LAKES ENVIRONMENTAL. 2/27/12:RECEIVED NON-HAZARODUS WASTE MANIFESTS FOR THE CONTAMINATED WATER DISPOSAL. 3/5/12:REVIEWED TANK CLOSURE REPORT. REPORT INCLUDES DISPOSAL RECEIPTS AND CONFIRMATORY SAMPLE RESULTS. DRAFTED INACTIVE LETTER. NO FURTHER WORK IS REQUIRED. "

Remarks: "CALLER STATES THAT THERE IS A CATASTROPHIC LINE TEST FAILURE ON THEIR 12,000 GAL GASOLINE UST...NATURE'S WAY IS PRESENT,BUT REQUESTS DEC INPUT AS TO 'WHAT-TO-DO-NEXT.'"

Material:

Site ID: 377387  
Operable Unit ID: 1134925  
Operable Unit: 01  
Material ID: 2124807  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: Not reported  
Units: Gallons  
Recovered: Not reported  
Resource Affected: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NIAGARA CO. D.P.W. (Continued)

S108468014

Oxygenate: Not reported

Tank Test:

25  
North  
1/4-1/2  
0.356 mi.  
1878 ft.

LOCKPORT RECYCLING CENTER LLC  
178 OAKHURST STREET  
LOCKPORT, NY 14094

NY SWF/LF  
NY Financial Assurance

S116357401  
N/A

Relative:  
Higher

Actual:  
606 ft.

SWF/LF:

Flag: ACTIVE  
Region Code: 9  
Phone Number: Not reported  
Owner Name: Charles Heinrich  
Owner Type: Private  
Owner Address: S. Transit Road  
Owner Addr2: Not reported  
Owner City,St,Zip: Lockport, NY 14094  
Owner Email: n761th@yahoo.com  
Owner Phone: 7165144134  
Contact Name: Lynn Moore  
Contact Address: 178 Oakhurst Street  
Contact Addr2: Not reported  
Contact City,St,Zip: Lockport, NY 14094  
Contact Email: Lmoore@heinrichchevy.com  
Contact Phone: 7164346568  
Activity Desc: C&D processing - permit  
Activity Number: [32W17]  
Active: Yes  
East Coordinate: 197656  
North Coordinate: 4786562  
Accuracy Code: 1 - No accuracy stated  
Regulatory Status: Not reported  
Waste Type: Construction & Demolition Debris;Metals (Ferrous);Metal (Structural);Wood (Unadulterated)  
Authorization #: 9-2909-00133  
Authorization Date: 12/20/2013  
Expiration Date: 09/02/2018

Flag: ACTIVE  
Region Code: 9  
Phone Number: Not reported  
Owner Name: Charles Heinrich  
Owner Type: Private  
Owner Address: S. Transit Road  
Owner Addr2: Not reported  
Owner City,St,Zip: Lockport, NY 14094  
Owner Email: n761th@yahoo.com  
Owner Phone: 7165144134  
Contact Name: Lynn Moore  
Contact Address: 178 Oakhurst Street  
Contact Addr2: Not reported  
Contact City,St,Zip: Lockport, NY 14094  
Contact Email: Lmoore@heinrichchevy.com  
Contact Phone: 7164346568

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOCKPORT RECYCLING CENTER LLC (Continued)**

**S116357401**

Activity Desc: Composting - source separated organic waste - registration  
Activity Number: [32Y07]  
Active: Yes  
East Coordinate: 685396  
North Coordinate: 4782368  
Accuracy Code: 4.2 - Utilization of GIS and existing spatial data  
Regulatory Status: Registration  
Waste Type: Not reported  
Authorization #: Not reported  
Authorization Date: Not reported  
Expiration Date: Not reported

Flag: ACTIVE  
Region Code: 9  
Phone Number: Not reported  
Owner Name: Charles Heinrich  
Owner Type: Private  
Owner Address: S. Transit Road  
Owner Addr2: Not reported  
Owner City,St,Zip: Lockport, NY 14094  
Owner Email: n761th@yahoo.com  
Owner Phone: 7165144134  
Contact Name: Lynn Moore  
Contact Address: 178 Oakhurst Street  
Contact Addr2: Not reported  
Contact City,St,Zip: Lockport, NY 14094  
Contact Email: Lmoore@heinrichchevy.com  
Contact Phone: 7164346568  
Activity Desc: Composting - yard waste - registration  
Activity Number: [32Y07]  
Active: Yes  
East Coordinate: 685396  
North Coordinate: 4782368  
Accuracy Code: 4.2 - Utilization of GIS and existing spatial data  
Regulatory Status: Registration  
Waste Type: Not reported  
Authorization #: Not reported  
Authorization Date: Not reported  
Expiration Date: Not reported

**NY Financial Assurance 1:**

Owner Name: Charles Heinrich  
Region: 9  
Estimate Type: Closure Estimate  
Estimate Amount: \$44,294.00  
Estimate Date: 07/24/2013  
Mechanism: Letter of credit  
Mechanism Amount: 44294  
Issue Date: 10/01/2013  
Expiration Date: 10/01/2014  
Activity Number: 32W17  
Activity Description: C&D processing - permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

26  
WSW  
1/4-1/2  
0.358 mi.  
1889 ft.

**WOHLFEHRT PROPERTY**  
**UPPER MOUNTAIN RD. & WEST AVE.**  
**LOCKPORT, NY 14094**

NY SWF/LF

**S108146216**  
**N/A**

**Relative:**  
**Lower**

SWF/LF:

Flag: INACTIVE  
Region Code: 9  
Phone Number: Not reported  
Owner Name: Not reported  
Owner Type: Not reported  
Owner Address: Not reported  
Owner Addr2: Not reported  
Owner City,St,Zip: Not reported  
Owner Email: Not reported  
Owner Phone: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact Addr2: Not reported  
Contact City,St,Zip: Not reported  
Contact Email: Not reported  
Contact Phone: Not reported  
Activity Desc: Waste tire storage - permit  
Activity Number: [32K04]  
Active: No  
East Coordinate: Not reported  
North Coordinate: Not reported  
Accuracy Code: Not reported  
Regulatory Status: None  
Waste Type: Not reported  
Authorization #: Not reported  
Authorization Date: Not reported  
Expiration Date: Not reported

**Actual:**  
**595 ft.**

27  
NNW  
1/4-1/2  
0.416 mi.  
2196 ft.

**LOCKPORT CITY LF**  
**OAKHURST RD**  
**LOCKPORT, NY 14094**

SEMS

**1000271822**  
**NYD000514216**

**Relative:**  
**Lower**

SEMS:

Site ID: 201265  
EPA ID: NYD000514216  
Federal Facility: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**Actual:**  
**556 ft.**

**Following information was gathered from the prior CERCLIS update completed in 10/2013:**

Site ID: 0201265  
EPA ID: NYD000514216  
Facility County: NIAGARA  
Short Name: LOCKPORT CITY LF  
Congressional District: 36  
IFMS ID: Not reported  
SMSA Number: 1280  
USGC Hydro Unit: 04130001  
Federal Facility: Not a Federal Facility  
DMNSN Number: 0.00000  
Site Orphan Flag: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOCKPORT CITY LF (Continued)**

**1000271822**

RCRA ID: Not reported  
USGS Quadrangle: Not reported  
Site Init By Prog: Not reported  
NFRAP Flag: Not reported  
Parent ID: Not reported  
RST Code: Not reported  
EPA Region: 02  
Classification: Not reported  
Site Settings Code: Not reported  
NPL Status: Not on the NPL  
DMNSN Unit Code: Not reported  
RBRAC Code: Not reported  
RResp Fed Agency Code: Not reported  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information  
Non NPL Status Date: 03/04/09  
Site Fips Code: 36063  
CC Concurrence Date: / /  
CC Concurrence FY: Not reported  
Alias EPA ID: Not reported  
Site FUDS Flag: Not reported

**CERCLIS Site Alias Name(s):**

Alias ID: 101  
Alias Name: LOCKPORT CITY LANDFILL (NYD980532436)  
Alias Address: Not reported  
NY  
Alias Comments: Not reported  
Site Description: Not reported

**CERCLIS Assessment History:**

Action Code: 001  
Action: DISCOVERY  
Date Started: / /  
Date Completed: 03/01/79  
Priority Level: Not reported  
Operable Unit: SITEWIDE  
Primary Responsibility: EPA Fund-Financed  
Planning Status: Not reported  
Urgency Indicator: Not reported  
Action Anomaly: Not reported

Action Code: 001  
Action: PRELIMINARY ASSESSMENT  
Date Started: / /  
Date Completed: 12/01/79  
Priority Level: Low priority for further assessment  
Operable Unit: SITEWIDE  
Primary Responsibility: EPA Fund-Financed  
Planning Status: Not reported  
Urgency Indicator: Not reported  
Action Anomaly: Not reported

Action Code: 002  
Action: SITE INSPECTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOCKPORT CITY LF (Continued)**

**1000271822**

Date Started: 11/01/84  
Date Completed: 12/01/84  
Priority Level: Higher priority for further assessment  
Operable Unit: SITEWIDE  
Primary Responsibility: EPA Fund-Financed  
Planning Status: Not reported  
Urgency Indicator: Not reported  
Action Anomaly: Not reported

Action Code: 001  
Action: SITE INSPECTION  
Date Started: 11/01/84  
Date Completed: 12/01/84  
Priority Level: Higher priority for further assessment  
Operable Unit: SITEWIDE  
Primary Responsibility: State, Fund Financed  
Planning Status: Not reported  
Urgency Indicator: Not reported  
Action Anomaly: Not reported

Action Code: 001  
Action: SITE REASSESSMENT  
Date Started: / /  
Date Completed: 03/04/09  
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information  
Operable Unit: SITEWIDE  
Primary Responsibility: EPA In-House  
Planning Status: Not reported  
Urgency Indicator: Not reported  
Action Anomaly: Not reported

**28**  
**East**  
**1/4-1/2**  
**0.476 mi.**  
**2511 ft.**

**KIRCHBERGER TANKS**  
**397 WEST AVENUE**  
**LOCKPORT, NY**

**NY LTANKS** **S104781820**  
**N/A**

**Relative:**  
**Higher**

**LTANKS:**

**Actual:**  
**620 ft.**

Site ID: 250232  
Spill Number/Closed Date: 9815040 / 2000-07-05  
Spill Date: 1999-03-18  
Spill Cause: Tank Failure  
Spill Source: Commercial/Industrial  
Spill Class: Known release that creates potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.  
Cleanup Ceased: Not reported  
Cleanup Meets Standard: False  
SWIS: 3226  
Investigator: SACALAND  
Referred To: NIAGARA CNTY HEALTH DEPT  
Reported to Dept: 1999-03-19  
CID: 211  
Water Affected: Not reported  
Spill Notifier: Citizen  
Last Inspection: 1999-03-30

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIRCHBERGER TANKS (Continued)**

**S104781820**

Recommended Penalty: False  
UST Involvement: True  
Remediation Phase: 0  
Date Entered In Computer: 1999-03-19  
Spill Record Last Update: 2000-09-05  
Spiller Name: JERRY PLEWNIAK  
Spiller Company: JACK & EDITH KIRCHBERGER  
Spiller Address: 7070 LINCOLN AVENUE  
Spiller City,St,Zip: LOCKPORT, NY  
Spiller County: 001  
Spiller Contact: DAN REID  
Spiller Phone: (716) 773-7625  
Spiller Extention: Not reported  
DEC Region: 9  
DER Facility ID: 205114  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
SAC-NCHD 03/19/99: SAC TELECON TO PAUL DICKY, NCHD, NOTIFIED HIM OF  
COMPLAINT, MR. DICKY WILL INSPECT SITE. 03/19/99: SAC TELECON JERRY  
PLEWNIAK, MODERN DISPOSAL, HE HAD NOTIFIED DEC REGARDING THE TANK  
REMOVAL A WEEK AGO & HE WAS FOLLOWING UP TO NOTIFY DEC THAT  
CONTAMINATED SOIL WAS FOUND AND THAT THEY ARE ARRANGING FOR DISPOSAL,  
MR. PLEWNIAK ESTIMATED ABOUT 400-500 TONS OF MATERIAL WILL BE REMOVED  
FOR DISPOSAL, THEY HAVE SAMPLED THE SOIL FOR WASTE CHARACTERIZATION  
AND APPROVAL TO ACCEPT IN TO THE LANDFILL. 03/19/99: SAC TELECON PAUL  
DICKY, HE HAD INSPECTED SITE AND CONFIRMED EXCAVATION HAD TAKEN  
PLACE, EXCAVATION WAS NOT COMPLETELY BACKFILLED WITH ABOUT THREE FEET  
NOT FILLED IN AND ORANGE FENCING AROUND THE EXCAVATION. 03/19/99: SAC  
TELECON BOB BASCHMANN, COMPLAINTANT, LEFT MESSAGE ON MR. BASCHMANN'S  
ANSWERING MACHINE REGARDING STATUS OF SPILL SITE. 03/19/99: SAC SENT  
TREATMENT FORM LETTER. 03/19/99: SAC TELECON TO JERRY PLEWNIAK,  
MODERN DISPOSAL, TANK CLOSURE REPORT NOTIFYING DEC OF TANK REMOVAL  
ONLY REPORTED TWO 4000 GALLON TANKS TO BE REMOVED, MR. PLEWNIAK  
INDICATED THAT FIVE TANKS WERE REMOVED, FOUR 4000 GALLON GASOLINE  
TANKS AND ONE 500 GALLON WASTE OIL TANK WAS REMOVED, THEY ONLY  
REPORTED THE TWO TANKS TO BE REMOVED BECAUSE ONLY TWO FILL PORTS WERE  
APPARENT AT THE GROUND SURFACE. 03/26/99: SAC TELECON DAN REID OF  
CHOPRA LEE, EXCAVATION WILL PROBABLY BE TAKING PLACE ON 3/29/99,  
DISCUSSED NUMBER OF SAMPLES TO BE TAKEN, IT WAS AGREED THAT THREE  
BOTTOM SAMPLES WILL BE TAKEN INSTEAD OF ONE SAMPLE FOR EACH OF THE  
FIVE TANKS THAT WERE REMOVED AS INDICATED IN THE TREATMENT FORM  
LETTER SENT TO THE KIRCHBERGERS, ALSO A COMPOSITE FROM TWO SIDES AND  
ANOTHER COMPOSITE FROM THE OTHER TWO SIDES SAC RECEIVED A FAX FROM  
JERRY PLEWNIAK OF MODERN DISPOSAL CONFIRMING THE EXCAVATION WILL  
START ON MONDAY 3/29 SAC TELECON PAUL DICKY, MR. DICKY WILL BE GOING  
ON VACATION ON MONDAY SO DAVE DRUST WILL INSPECT THE SITE IN HIS  
PLACE, SPOKE TO MR. DRUST REGARDING THE SITE. 03/29/99: SAC TELECON  
JERRY PLEWNIAK AND DAN REID, THEY ARE IN THE PROCESS OF EXCAVATING  
THE CONTAMINATED SOIL AT THE SITE AND BELIEVE THE EXCAVATION WILL BE  
LIMITED BY BEDROCK ON THE BOTTOM AND THE BUILDING ON-SITE, THE  
STREETS AND THE UTILITIES FOR THE SIDE, BASED ON THE REMOVAL TO  
BEDROCK NO BOTTOM SAMPLE CAN BE TAKEN, THEREFORE ONLY SIDE SAMPLES  
WILL BE TAKEN WHERE BOTH TOTAL AND A TCLP METHOD WOULD BE ANALYZED,  
THE TANKS WERE NOT SET IN BEDROCK AND THERE WAS APPROXIMATELY FOUR  
FEET OF OVERBURDEN BETWEEN THE BOTTOM OF THE TANK AND THE BEDROCK SAC  
TELECON DAVE DRUST, NCHD, REGARDING THE TELEPHONE CALL WITH MR.  
PLEWNIAK & MR. REID, HE WILL INSPECT EXCAVATION. 03/30/99: SAC  
TELECON DAVE DRUST, HE INSPECTED THE EXCAVATION AND MODERN HAS DUG AS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIRCHBERGER TANKS (Continued)**

**S104781820**

FAR AS THEY ARE ABLE, SLIGHT ODORS WERE NOTED ALONG A COUPLE OF WALLS BUT THE EXCAVATION IS BORDERED & CONTIGUOUS WITH THE SIDEWALK ON TWO SIDES, A SMALL AMOUNT OF GROUNDWATER INFILTRATED THE EXCAVATION AND WILL BE SAMPLED AND ANALYZED, MR. DRUST FAXED IN COPY OF INSPECTION REPORT. 03/30/99: SAC RECEIVED COPIES OF e-MAIL MESSAGES TO BOB LEARY FROM DICK SCHOWE AND JIM DEZOLT, DEC/ALBANY, BOTH MR. DEZOLT & MR. SCHOWE WERE CONTACTED BY BOB BAUSCHMANN REGARDING HIS COMPLAINT TO DEC SAC TEELCON JIM DEZOLT AND LEFT A MESSAGE REGARDING THE STATUS AND LET HIM KNOW THAT MR. BAUSCHMANN DID RECEIVE A CALL BACK BUT WAS NOT THERE SO MESSAGE REGARDING THE STATUS WAS LEFT FOR HIM. 04/05/99: SAC TELECON JIM DEZOLT, UPDATED MR. DEZOLT ON STATUS OF PROJECT. 04/06/99: SAC RECEIVED CONFIRMATORY SAMPLE RESULTS FROM DAN REID, CHOPRA-LEE, GROUNDWATER STANDARDS AND GUIDANCE VALUES WERE EXCEEDED, WILL DISCUSS WITH RNL. 04/13/99: SAC DISCUSSED SITE WITH RNL, FURTHER ACTION REQUIRED BASED ON GROUNDWATER RESULTS, WILL REQUIRE AT LEAST ONE WELL INSTALLED TO THE BEDROCK TO MONITOR AND CLEANUP GROUNDWATER. 05/14/99: SAC SENT LETTER TO RP REQUIRING A MONITORING WELL IN THE TANK FIELD TO SAMPLE AND POSSIBLY TREAT THE GROUNDWATER, REQUESTED WORK SCHEDULE BY 6/1/99. 06/03/99: SAC TELECON DAN REID, HE ASKED WHAT SAMPLING WOULD BE REQUIRED AFTER THE WELL WAS INSTALLED, SAC REVIEWED THE FILE AND INDICATED 8021 WOULD BE REQUIRED, SAC HAD SPOKEN TO JERRY PLEWNIAC OF MODERN LAST WEEK AND DISCUSSED THE INSTALLATION OF A WELL, MR. PLEWNIAC WILL CONTACT THE RP REGARDING THE INSTALLATION OF A WELL. 06/07/99: SAC RECEIVED WORKPLAN TO INSTALL A MONITORING WELL IN THE EXCAVATION FROM JERRY PLEWNIAC, & ANALYZE THE SAMPLE USING EPA METHOD 8240 FOR VOLATILES THAT ARE INCLUDED IN STARS MEMO #1 GUIDANCE PARAMETERS 08/10/99: SAC TELECON DAN REID, HE HAS NOT INSTALLED THE WELL YET, MR. KIRSCHBERGER WANTS TO PAVE THE SITE BEFORE WELL IS INSTALLED. 04/10/00: SAC NOTE TO FILE, SAC HAD PREVIOUS TELECON WITH DAN REID, CHOPRA-LEE A COUPLE OF MONTHS AGO AND ASKED ABOUT THE STATUS OF THE INSTALLATION OF THE WELL, MR. REID SAID THAT WHEN HE SPOKE TO MR. KIRCHENBERGER HE CLAIMED HE WASN'T GOING TO DO THE WORK BECAUSE DAVE DRUST TOLD HIM HE DID NOT HAVE TO INSTALL A WELL, SAC CALLED MR. DRUST RIGHT AFTER SPEAKING TO MR. REID AND ASKED IF HE TOLD MR. KIRCHENBERGER THAT HE DIDN'T HAVE TO INSTALL A WELL, MR. DRUST SAID THAT HE BELIEVES THAT HE NEVER TOLD MR. KIRCHENBERGER THAT HE DIDN'T HAVE TO INSTALL A WELL AND SAID HE BELIEVES THAT THE LAST TIME HE SPOKE TO MR. KIRCHENBERGER WAS BEFORE THE CONFIRMATORY SAMPLE RESULTS WERE RECEIVED, DRAFTED NO RESPONSE LETTER TO RP SINCE WELL WAS NEVER INSTALLED AND REQUESTED RESPONSE BY 5/15/00. 06/29/00: SAC RECEIVED ANALYTICAL RESULTS FROM GROUNDWATER MONITORING WELL SAMPLE, PARAMETERS WERE ALL NON-DETECT. 07/05/00: SAC REVIEWED RESULTS W/RNL, RNL DID NOT REQUIRE ANOTHER GROUNDWATER SAMPLE, I PER RNL, DRAFTED INACTIVE LETTER."

Remarks: "CALLER STATES SPILLER HAD 5 TANKS REMOVED FROM PROPERTY WITHOUT THE NECESSARY PERMITS. CALLER STATES HOLES WERE BACKFILLED PRIOR TO CONTAMINATED SOIL REMOVAL."

**Material:**

Site ID: 250232  
Operable Unit ID: 1076066  
Operable Unit: 01  
Material ID: 308160  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KIRCHBERGER TANKS (Continued)**

**S104781820**

Quantity: .00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported  
Site ID: 250232  
Operable Unit ID: 1076066  
Operable Unit: 01  
Material ID: 308161  
Material Code: 0022  
Material Name: waste oil/used oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

Tank Test:

**29**  
**East**  
**1/4-1/2**  
**0.484 mi.**  
**2555 ft.**

**DIAMOND SHAMROCK**  
**U**  
**LOCKPORT, NY 14094**

**NY HSWDS** **S108147079**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**616 ft.**

HSWDS:  
Facility ID: Not reported  
Region: 9  
Facility Status: None  
Owner Type: Puplic  
Owner: Occidental Chemical  
Owner Address: 500 Ohio St  
Owner Phone: (716)286-3442  
Operator Type: Puplic  
Operator: Diamond Shamrock  
Operator: Diamond Shamrock  
Operator Phone: Unknown  
EPA ID: NYD002123388  
Registry: Is or was on NYS Registry of Inactive Haz Waste Disposal Sites  
Registry Site ID: 932071  
RCRA Permitted: Unknown  
Site Code: Coal Gasification Plant  
Owner City State: Lockport  
Operator City State: Lockport  
Quadrangle: Lockport  
Latitude: 43 09 54 N  
Longitude: 78 42 35 W  
Acres: 5.00  
Operator Date: 1923  
Close Date: 1940  
Completed: Phase 1  
Active: Unknown  
PCB's Disposed: No  
Pesticides Disposed: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIAMOND SHAMROCK (Continued)**

**S108147079**

Metals Disposed:	No
Asbestos Disposed:	No
Volatile Organic Compounds Disposed:	No
Semi Volatile Organic Compounds Disposed:	No
Analytical Info Exists for Air:	Not reported
Analytical Info Exists for Ground:	Not reported
Analytical Info Exists for Surface:	Surface Water
Analytical Info Exists for Sediments:	Not reported
Analytical Info Exists for Surface:	Not reported
Analytical Info Exists for Substance:	Not reported
Analytical Info Exists for Waste:	Not reported
Analytical Info Exists for Leachate:	Not reported
Analytical Info Exists for EP Toxicity:	Not reported
Analytical Info Exists for TCLP:	Not reported
Threat to Environment/Public Health:	Environmental/Public
Surface Water Contamination:	Yes
Surface Water Body Class:	Class C
Groundwater Contamination:	Unknown
Groundwater Classification:	Unknown
Drinking Water Contamination:	Unknown
Drinking Water Supply is Active:	Unknown
Any Known Fish or Wildlife:	No
Hazardous Exposure:	No
Site Has Controlled Access:	Yes
Ambient Air Contamination:	No
Direct Contact:	Yes
EPA Hazardous Ranking System Score:	3.56
Inventory:	F
Nefrap:	Not reported
Mailing:	Not reported
Tax Map No:	Not reported
Qualify:	0
Next Action:	Not reported
Agencies:	Not reported
Air:	Not reported
Building:	Not reported
Site Desc:	Not reported
Drink:	Not reported
Eptox:	Not reported
Fish:	Not reported
Ground:	Not reported
Ground Desc:	Not reported
Hazardous Threat:	Not reported
Haz Threat Desc:	Not reported
Leachate:	Not reported
Preparer:	Not reported
Sediment:	Not reported
Soil:	Not reported
Surface:	Not reported
Status:	Not reported
Surface Soil:	Not reported
Surface:	Not reported
TCLP:	Not reported
Waste:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

30  
WNW  
1/4-1/2  
0.486 mi.  
2567 ft.

DPH-DAS LLC - LOCKPORT WWTP  
5707 UPPER MOUNTAIN RD  
LOCKPORT, NY 14094

SEMS-ARCHIVE  
RCRA-LQG  
NY LTANKS  
NY MANIFEST

1000141038  
NYD980592901

Relative:  
Lower

SEMS-ARCHIVE:

Site ID: 203344  
EPA ID: NYD980592901  
Federal Facility: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Actual:  
576 ft.

Following information was gathered from the prior CERCLIS update completed in 10/2013:

Site ID: 0203344  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: GMC HARRISON RAD DIV WASTEWA  
Alias Address: Not reported  
NY

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY  
Date Started: / /  
Date Completed: 08/24/90  
Priority Level: Not reported

Action: ARCHIVE SITE  
Date Started: / /  
Date Completed: 09/25/91  
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT  
Date Started: 07/01/91  
Date Completed: 09/25/91  
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

RCRA-LQG:

Date form received by agency: 02/21/2013  
Facility name: DPH-DAS LLC - LOCKPORT WWTP  
Facility address: 5707 UPPER MOUNTAIN RD  
LOCKPORT, NY 14094  
EPA ID: NYD980592901  
Mailing address: UPPER MOUNTAIN RD  
LOCKPORT, NY 14094  
Contact: JOHN HUNT  
Contact address: DELPHI DR  
TROY, MI 48098  
Contact country: US  
Contact telephone: (248) 813-1428  
Contact email: Not reported  
EPA Region: 02  
Land type: Private  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

. Waste code: F019  
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Historical Generators:

Date form received by agency: 11/04/2009  
Site name: DPH-DAS LLC - LOCKPORT WWTP  
Classification: Large Quantity Generator

. Waste code: F019  
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Date form received by agency: 01/01/2007  
Site name: DELPHI HARRISON THERMAL SYSTEMS - WWTP  
Classification: Not a generator, verified

Date form received by agency: 01/01/2006  
Site name: DELPHI HARRISON THERMAL SYSTEMS - WWTP  
Classification: Not a generator, verified

Date form received by agency: 02/22/2002  
Site name: DELPHI HARRISON THERMAL SYSTEMS - WWTP  
Classification: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Date form received by agency: 01/01/2001

Site name: DELPHI THERMAL - WWTP

Classification: Large Quantity Generator

Date form received by agency: 02/08/1999

Site name: DELPHI HARRISON THERMAL SYSTEMS

Classification: Large Quantity Generator

. Waste code: D000

. Waste name: Not Defined

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: F006

. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007

. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F008

. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009

. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F017

. Waste name: Not Defined

. Waste code: F018

. Waste name: Not Defined

. Waste code: F019

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Date form received by agency: 02/26/1998

Site name: DELPHI HARRISON THERMAL SYSTEMS WWTP

Classification: Large Quantity Generator

Date form received by agency: 03/28/1996

Site name: DELPHI HARRISON THERMAL SYSTEMS-WWTP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Classification: Large Quantity Generator

Date form received by agency: 03/24/1994

Site name: GMC HARRISON DIVISION

Classification: Large Quantity Generator

Date form received by agency: 02/27/1992

Site name: GMC HARRISON DIVISION

Classification: Large Quantity Generator

Date form received by agency: 03/01/1990

Site name: HARRISON RADIATOR-GENERAL MOTORS CORP.

Classification: Large Quantity Generator

Date form received by agency: 11/19/1980

Site name: DELPHI HARRISON THERMAL SYSTEMS

Classification: Not a generator, verified

. Waste code: F007

. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: F008

. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009

. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F017

. Waste name: Not Defined

Date form received by agency: 12/31/1979

Site name: DELPHI HARRISON THERMAL SYSTEMS

Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 02/29/2000

Date achieved compliance: 03/27/2000

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/03/2000

Enf. disposition status: Not reported

Enf. disp. status date: Not reported

Enforcement lead agency: State

Proposed penalty amount: Not reported

Final penalty amount: Not reported

Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 01/27/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Date achieved compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Evaluation lead agency: State

Evaluation date: 12/21/2001  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 08/22/2001  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/29/2000  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 03/27/2000  
Evaluation lead agency: State

Evaluation date: 07/30/1996  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 10/25/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/25/1987  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 05/05/1986  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/09/1985  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/25/1984  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

**LTANKS:**

Site ID: 219494

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Spill Number/Closed Date: 9975626 / 2000-11-10  
Spill Date: 2000-01-04  
Spill Cause: Tank Overfill  
Spill Source: Commercial/Industrial  
Spill Class: Known release that creates potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.  
Cleanup Ceased: Not reported  
Cleanup Meets Standard: True  
SWIS: 3226  
Investigator: SACALAND  
Referred To: Not reported  
Reported to Dept: 2000-01-04  
CID: Not reported  
Water Affected: Not reported  
Spill Notifier: Citizen  
Last Inspection: 2000-01-05  
Recommended Penalty: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered In Computer: 2000-01-04  
Spill Record Last Update: 2000-11-28  
Spiller Name: PETER QUIRK  
Spiller Company: LOCKPORT ENERGY ASSOCIATE  
Spiller Address: 5706 UPPER MOUNTAIN ROAD  
Spiller City,St,Zip: LOCKPORT, NY  
Spiller County: 001  
Spiller Contact: LYN PORCELLI  
Spiller Phone: (716) 439-2934  
Spiller Extention: Not reported  
DEC Region: 9  
DER Facility ID: 181519  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
SAC 01/04/00: RJJ TELECON DAN STOWELL, GRIFFITH ENERGY, SPILL WAS  
INTO THE CONTAINMENT AROUND THE LARGE TANKS AT DELPHI HARRISON  
THERMAL SYSTEMS PLANT AND HAS BEEN CLEANED UP, TANKS WERE PREVIOUSLY  
FILLED AS PART OF THE Y2K CONTINGENCY PLAN SAC NOTIFIED PAUL DICKY,  
NCHD, HE WILL INSPECT THE SITE. 11/01/00: SAC RECEIVED NCHD  
INSPECTION REPORT BY DAVE MARTIN FROM PAUL DICKY, SPILL WAS CLEANED  
UP, BUT COMPANY REPORT AND DISPOSAL RECEIPTS WERE NOT PART OF THE  
NCHD REPORT SAC TEELCON TO PETE QUIRK FOR THIS INFORMATION, NOT IN  
LEFT MESSAGE 11/10/00: SAC RECEIVED COMPANY REPORT AND DISPOSAL  
RECEIPTS FROM PETER QUIRK, NO FURTHER ACTION REQUIRED."  
Remarks: "CALLER SAID THAT ABOUT 100 GALS. OF #2 FUEL OIL SPILLED ON THEIR  
PROPERTY AND THEY ARE IN THE PROCESS OF CLEANING IT UP WITH  
ABSORBANTS AND SPEEDI-DRY. "  
Material:  
Site ID: 219494  
Operable Unit ID: 1091775  
Operable Unit: 01  
Material ID: 290160  
Material Code: 0001A  
Material Name: #2 fuel oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 100.00  
Units: Gallons

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Recovered: 100.00  
Resource Affected: Not reported  
Oxygenate: Not reported

Tank Test:

**NY MANIFEST:**

Country: USA  
EPA ID: NYD980592901  
Facility Status: Not reported  
Location Address 1: 5707 UPPER MOUNTAIN RD  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: LOCKPORT  
Location State: NY  
Location Zip: 14094  
Location Zip 4: 1820

**NY MANIFEST:**

EPAID: NYD980592901  
Mailing Name: DELPHI HARRISON THERMAL SYSTEMS  
Mailing Contact: GREGORY KULKA  
Mailing Address 1: 5707 UPPER MOUNTAIN RD  
Mailing Address 2: Not reported  
Mailing City: LOCKPORT  
Mailing State: NY  
Mailing Zip: 14094  
Mailing Zip 4: 1820  
Mailing Country: USA  
Mailing Phone: 7164393302

**NY MANIFEST:**

Document ID: MIA7447708  
Manifest Status: Not reported  
seq: 01  
Year: 2001  
Trans1 State ID: PUH4887OH  
Trans2 State ID: Not reported  
Generator Ship Date: 03/26/2001  
Trans1 Recv Date: 03/26/2001  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 03/27/2001  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD980592901  
Trans1 EPA ID: OHD068913409  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID048090633  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F019 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 44320  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 01.00

Document ID: MIA7447709  
Manifest Status: Not reported  
seq: 01  
Year: 2001  
Trans1 State ID: PUH8779OH  
Trans2 State ID: Not reported  
Generator Ship Date: 04/04/2001  
Trans1 Recv Date: 04/04/2001  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 04/05/2001  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD980592901  
Trans1 EPA ID: OHD068913409  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID048090633  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F019 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 37100  
Units: P - Pounds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 01.00

Document ID: MIA7447710  
Manifest Status: Not reported  
seq: 01  
Year: 2001  
Trans1 State ID: PUH8779OH  
Trans2 State ID: Not reported  
Generator Ship Date: 04/17/2001  
Trans1 Recv Date: 04/17/2001  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 04/18/2001  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD980592901  
Trans1 EPA ID: OHD068913409  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID048090633  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F019 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 35960  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 01.00

Document ID: MIA7447711  
Manifest Status: Not reported  
seq: 01  
Year: 2001  
Trans1 State ID: PUH8779OH  
Trans2 State ID: Not reported  
Generator Ship Date: 05/01/2001  
Trans1 Recv Date: 05/01/2001  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 05/02/2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD980592901  
Trans1 EPA ID: OHD068913409  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID048090633  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F019 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 38620  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 01.00

Document ID: MIA7447712  
Manifest Status: Not reported  
seq: 01  
Year: 2001  
Trans1 State ID: PUH8774OH  
Trans2 State ID: Not reported  
Generator Ship Date: 05/15/2001  
Trans1 Recv Date: 05/15/2001  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 05/16/2001  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD980592901  
Trans1 EPA ID: OHD068913409  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID048090633  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F019 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 43980  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 01.00

Document ID: MIA7447713  
Manifest Status: Not reported  
seq: 01  
Year: 2001  
Trans1 State ID: PUH8779OH  
Trans2 State ID: Not reported  
Generator Ship Date: 08/09/2001  
Trans1 Recv Date: 08/09/2001  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 08/09/2001  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD980592901  
Trans1 EPA ID: OHD068913409  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID048090633  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F019 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 45060  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Specific Gravity: 01.00

Document ID: MIA7447714  
Manifest Status: Not reported  
seq: 01  
Year: 2001  
Trans1 State ID: PUB4733OH  
Trans2 State ID: Not reported  
Generator Ship Date: 08/22/2001  
Trans1 Recv Date: 08/22/2001  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 08/23/2001  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD980592901  
Trans1 EPA ID: OHD068913409  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID048090633  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F019 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 45000  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 01.00

Document ID: MIA7447715  
Manifest Status: Not reported  
seq: 01  
Year: 2001  
Trans1 State ID: Not reported  
Trans2 State ID: Not reported  
Generator Ship Date: 09/01/2001  
Trans1 Recv Date: 09/01/2001  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 09/10/2001  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD980592901

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Trans1 EPA ID: OHD068913409  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID048090633  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F019 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 46240  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 01.00

Document ID: MIA7447716  
Manifest Status: Not reported  
seq: 01  
Year: 2001  
Trans1 State ID: K53513ME  
Trans2 State ID: Not reported  
Generator Ship Date: 09/10/2001  
Trans1 Recv Date: 09/10/2001  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 09/13/2001  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD980592901  
Trans1 EPA ID: NYD097644801  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID048090633  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

MGMT Method Type Code: Not reported  
Waste Code: F019 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 31860  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 01.00

Document ID: MIA7447717  
Manifest Status: Not reported  
seq: 01  
Year: 2001  
Trans1 State ID: 68617K  
Trans2 State ID: Not reported  
Generator Ship Date: 09/26/2001  
Trans1 Recv Date: 09/26/2001  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 09/27/2001  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD980592901  
Trans1 EPA ID: NYD097644801  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID048090633  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F019 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 42740  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 01.00

Document ID: MIA7447727

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Manifest Status: Not reported  
seq: 01  
Year: 2001  
Trans1 State ID: 35417HNY  
Trans2 State ID: Not reported  
Generator Ship Date: 10/05/2001  
Trans1 Recv Date: 10/05/2001  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 10/09/2001  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD980592901  
Trans1 EPA ID: NYD097644801  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID000724831  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F019 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 45880  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 01.00

Document ID: MIA7447728  
Manifest Status: Not reported  
seq: 01  
Year: 2001  
Trans1 State ID: 35419HNY  
Trans2 State ID: Not reported  
Generator Ship Date: 10/16/2001  
Trans1 Recv Date: 10/16/2001  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 10/19/2001  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD980592901  
Trans1 EPA ID: NYD097644801  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID048090633

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

TSDf ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F019 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 45420  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 01.00

Document ID: MIA7447729  
Manifest Status: Not reported  
seq: 01  
Year: 2001  
Trans1 State ID: 35417HNY  
Trans2 State ID: Not reported  
Generator Ship Date: 10/29/2001  
Trans1 Recv Date: 10/29/2001  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 10/30/2001  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD980592901  
Trans1 EPA ID: NYD097644801  
Trans2 EPA ID: Not reported  
TSDf ID 1: MID048090633  
TSDf ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F019 - UNKNOWN  
Waste Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 41300  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 01.00  
  
Document ID: MIA7447730  
Manifest Status: Not reported  
seq: 01  
Year: 2001  
Trans1 State ID: 35419HNY  
Trans2 State ID: Not reported  
Generator Ship Date: 11/09/2001  
Trans1 Recv Date: 11/09/2001  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 11/15/2001  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD980592901  
Trans1 EPA ID: NYD097644801  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID048090633  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F019 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 46900  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 01.00  
  
Document ID: MIA7447731  
Manifest Status: Not reported  
seq: 01  
Year: 2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Trans1 State ID: 35417HNY  
Trans2 State ID: Not reported  
Generator Ship Date: 11/20/2001  
Trans1 Recv Date: 11/20/2001  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 11/23/2001  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD980592901  
Trans1 EPA ID: NYD097644801  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID048090633  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F019 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 40680  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 01.00  
  
Document ID: MIA7447742  
Manifest Status: Not reported  
seq: 01  
Year: 2001  
Trans1 State ID: 55419HNY  
Trans2 State ID: Not reported  
Generator Ship Date: 11/30/2001  
Trans1 Recv Date: 11/30/2001  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 12/05/2001  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD980592901  
Trans1 EPA ID: NYD097644801  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID048090633  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F019 - UNKNOWN
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	46840
Units:	P - Pounds
Number of Containers:	001
Container Type:	DT - Dump trucks
Handling Method:	L Landfill.
Specific Gravity:	01.00
Document ID:	MIA7447743
Manifest Status:	Not reported
seq:	01
Year:	2001
Trans1 State ID:	35417HNY
Trans2 State ID:	Not reported
Generator Ship Date:	12/06/2001
Trans1 Recv Date:	12/06/2001
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	12/07/2001
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD980592901
Trans1 EPA ID:	NYD097644801
Trans2 EPA ID:	Not reported
TSDF ID 1:	MID048090633
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F019 - UNKNOWN
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Waste Code: Not reported  
Quantity: 36600  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 01.00

Document ID: MIA7447744  
Manifest Status: Not reported  
seq: 01  
Year: 2001  
Trans1 State ID: 35419HNY  
Trans2 State ID: Not reported  
Generator Ship Date: 12/26/2001  
Trans1 Recv Date: 12/26/2001  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 01/02/2002  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD980592901  
Trans1 EPA ID: NYD097644801  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID048090633  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F019 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 37660  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: L Landfill.  
Specific Gravity: 01.00

Document ID: NYG1500507  
Manifest Status: Not reported  
seq: 01  
Year: 2000  
Trans1 State ID: 565342IN  
Trans2 State ID: Not reported  
Generator Ship Date: 07/25/2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Trans1 Recv Date:	07/25/2000
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/26/2000
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD980592901
Trans1 EPA ID:	INR000014456
Trans2 EPA ID:	Not reported
TSD ID 1:	TND982144099
TSD ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F019 - UNKNOWN
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	37080
Units:	P - Pounds
Number of Containers:	001
Container Type:	DT - Dump trucks
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	01.00
Document ID:	NYG1500516
Manifest Status:	Not reported
seq:	01
Year:	2000
Trans1 State ID:	565387IN
Trans2 State ID:	Not reported
Generator Ship Date:	07/31/2000
Trans1 Recv Date:	07/31/2000
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	08/02/2000
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD980592901
Trans1 EPA ID:	INR000014456
Trans2 EPA ID:	Not reported
TSD ID 1:	TND982144099
TSD ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F019 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 33560  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: R Material recovery of more than 75 percent of the total material.  
Specific Gravity: 01.00

[Click this hyperlink](#) while viewing on your computer to access  
2250 additional NY\_MANIFEST: record(s) in the EDR Site Report.

Country: USA  
EPA ID: NYT370010209  
Facility Status: Not reported  
Location Address 1: 5707 UPPER MOUNTAIN RD  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: LOCKPORT  
Location State: NY  
Location Zip: 14094  
Location Zip 4: 1820

NY MANIFEST:  
EPAID: NYT370010209  
Mailing Name: GENERAL MOTORS CORP HARRISON RAD  
Mailing Contact: L.E. CHAMBERLINSUPT.ENV.  
Mailing Address 1: 200 UPPER MOUNTAIN RD  
Mailing Address 2: Not reported  
Mailing City: LOCKPORT  
Mailing State: NY  
Mailing Zip: 14094  
Mailing Zip 4: 1820  
Mailing Country: USA  
Mailing Phone: 7164392192

NY MANIFEST:  
Document ID: NYO1110033  
Manifest Status: C  
seq: Not reported  
Year: 1982  
Trans1 State ID: 9A-156  
Trans2 State ID: Not reported  
Generator Ship Date: 03/04/1982

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Trans1 Recv Date: 03/04/1982  
Trans2 Recv Date: / /  
TSD Site Recv Date: 03/04/1982  
Part A Recv Date: / /  
Part B Recv Date: / /  
Generator EPA ID: NYT370010209  
Trans1 EPA ID: NYT370010209  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD002126852  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F006 - WW TREAT SL FM ELECTROPLATING OPER  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 79700  
Units: P - Pounds  
Number of Containers: 004  
Container Type: DT - Dump trucks  
Handling Method: Not reported  
Specific Gravity: 100  
  
Document ID: NYO1110042  
Manifest Status: C  
seq: Not reported  
Year: 1982  
Trans1 State ID: 9A-156  
Trans2 State ID: Not reported  
Generator Ship Date: 02/23/1982  
Trans1 Recv Date: 02/23/1982  
Trans2 Recv Date: / /  
TSD Site Recv Date: 02/23/1982  
Part A Recv Date: / /  
Part B Recv Date: / /  
Generator EPA ID: NYT370010209  
Trans1 EPA ID: NYT370010209  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD002126852  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F006 - WW TREAT SL FM ELECTROPLATING OPER  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 63200  
Units: P - Pounds  
Number of Containers: 004  
Container Type: DT - Dump trucks  
Handling Method: Not reported  
Specific Gravity: 100

Document ID: NYO1110051  
Manifest Status: C  
seq: Not reported  
Year: 1982  
Trans1 State ID: 9A-156  
Trans2 State ID: Not reported  
Generator Ship Date: 03/03/1982  
Trans1 Recv Date: 03/03/1982  
Trans2 Recv Date: / /  
TSD Site Recv Date: 03/03/1982  
Part A Recv Date: / /  
Part B Recv Date: / /  
Generator EPA ID: NYT370010209  
Trans1 EPA ID: NYT370010209  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD002126852  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F019 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 78380  
Units: P - Pounds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Number of Containers: 004  
Container Type: DT - Dump trucks  
Handling Method: Not reported  
Specific Gravity: 100

Document ID: NYO1110069  
Manifest Status: C  
seq: Not reported  
Year: 1982  
Trans1 State ID: 9A-156  
Trans2 State ID: Not reported  
Generator Ship Date: 03/02/1982  
Trans1 Recv Date: 03/02/1982  
Trans2 Recv Date: / /  
TSD Site Recv Date: 03/02/1982  
Part A Recv Date: / /  
Part B Recv Date: / /  
Generator EPA ID: NYT370010209  
Trans1 EPA ID: NYT370010209  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD002126852  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F019 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 93620  
Units: P - Pounds  
Number of Containers: 005  
Container Type: DT - Dump trucks  
Handling Method: Not reported  
Specific Gravity: 100

Document ID: NYO1110078  
Manifest Status: C  
seq: Not reported  
Year: 1982  
Trans1 State ID: 9A-156  
Trans2 State ID: Not reported  
Generator Ship Date: 03/01/1982  
Trans1 Recv Date: 03/01/1982  
Trans2 Recv Date: / /  
TSD Site Recv Date: 03/01/1982

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Part A Recv Date: / /  
Part B Recv Date: / /  
Generator EPA ID: NYT370010209  
Trans1 EPA ID: NYT370010209  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD002126852  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F019 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 77120  
Units: P - Pounds  
Number of Containers: 004  
Container Type: DT - Dump trucks  
Handling Method: Not reported  
Specific Gravity: 100  
  
Document ID: NYO1110276  
Manifest Status: C  
seq: Not reported  
Year: 1982  
Trans1 State ID: 9A-156  
Trans2 State ID: Not reported  
Generator Ship Date: 03/11/1982  
Trans1 Recv Date: 03/11/1982  
Trans2 Recv Date: / /  
TSD Site Recv Date: 03/11/1982  
Part A Recv Date: / /  
Part B Recv Date: / /  
Generator EPA ID: NYT370010209  
Trans1 EPA ID: NYT370010209  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD002126852  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F006 - WW TREAT SL FM ELECTROPLATING OPER  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 65000  
Units: P - Pounds  
Number of Containers: 003  
Container Type: DT - Dump trucks  
Handling Method: Not reported  
Specific Gravity: 100

Document ID: NYO1110285  
Manifest Status: C  
seq: Not reported  
Year: 1982  
Trans1 State ID: 9A-156  
Trans2 State ID: Not reported  
Generator Ship Date: 03/10/1982  
Trans1 Recv Date: 03/10/1982  
Trans2 Recv Date: / /  
TSD Site Recv Date: 03/10/1982  
Part A Recv Date: / /  
Part B Recv Date: / /  
Generator EPA ID: NYT370010209  
Trans1 EPA ID: NYT370010209  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD002126852  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F006 - WW TREAT SL FM ELECTROPLATING OPER  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 29460  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Specific Gravity: 100  
Waste Code: F006 - WW TREAT SL FM ELECTROPLATING OPER  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 99000  
Units: P - Pounds  
Number of Containers: 005  
Container Type: DT - Dump trucks  
Handling Method: Not reported  
Specific Gravity: 100  
  
Document ID: NYO1110294  
Manifest Status: C  
seq: Not reported  
Year: 1982  
Trans1 State ID: 9A-156  
Trans2 State ID: Not reported  
Generator Ship Date: 03/09/1982  
Trans1 Recv Date: 03/09/1982  
Trans2 Recv Date: / /  
TSD Site Recv Date: 03/09/1982  
Part A Recv Date: / /  
Part B Recv Date: / /  
Generator EPA ID: NYT370010209  
Trans1 EPA ID: NYT370010209  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD002126852  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F006 - WW TREAT SL FM ELECTROPLATING OPER  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 02800  
Units: P - Pounds  
Number of Containers: 004  
Container Type: DT - Dump trucks  
Handling Method: Not reported  
Specific Gravity: 100  
Waste Code: F006 - WW TREAT SL FM ELECTROPLATING OPER  
Waste Code: Not reported  
Waste Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 99000  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DT - Dump trucks  
Handling Method: Not reported  
Specific Gravity: 100

Document ID: NYO1110303  
Manifest Status: C  
seq: Not reported  
Year: 1982  
Trans1 State ID: 9A-156  
Trans2 State ID: Not reported  
Generator Ship Date: 03/08/1982  
Trans1 Recv Date: 03/08/1982  
Trans2 Recv Date: / /  
TSD Site Recv Date: 03/08/1982  
Part A Recv Date: / /  
Part B Recv Date: / /  
Generator EPA ID: NYT370010209  
Trans1 EPA ID: NYT370010209  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD002126852  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F006 - WW TREAT SL FM ELECTROPLATING OPER  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 07080  
Units: P - Pounds  
Number of Containers: 005  
Container Type: DT - Dump trucks  
Handling Method: Not reported  
Specific Gravity: 100

Document ID: NYO1110312  
Manifest Status: C  
seq: Not reported  
Year: 1982  
Trans1 State ID: 9A-156  
Trans2 State ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Generator Ship Date: 03/05/1982  
Trans1 Recv Date: 03/05/1982  
Trans2 Recv Date: / /  
TSD Site Recv Date: 03/05/1982  
Part A Recv Date: / /  
Part B Recv Date: / /  
Generator EPA ID: NYT370010209  
Trans1 EPA ID: NYT370010209  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD002126852  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F006 - WW TREAT SL FM ELECTROPLATING OPER  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 98440  
Units: P - Pounds  
Number of Containers: 005  
Container Type: DT - Dump trucks  
Handling Method: Not reported  
Specific Gravity: 100  
  
Document ID: NYO1110375  
Manifest Status: C  
seq: Not reported  
Year: 1982  
Trans1 State ID: 9A-156  
Trans2 State ID: Not reported  
Generator Ship Date: 03/12/1982  
Trans1 Recv Date: 03/12/1982  
Trans2 Recv Date: / /  
TSD Site Recv Date: 03/12/1982  
Part A Recv Date: / /  
Part B Recv Date: / /  
Generator EPA ID: NYT370010209  
Trans1 EPA ID: NYT370010209  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD002126852  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F006 - WW TREAT SL FM ELECTROPLATING OPER
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	62460
Units:	P - Pounds
Number of Containers:	003
Container Type:	DT - Dump trucks
Handling Method:	Not reported
Specific Gravity:	100
Document ID:	NYO1110384
Manifest Status:	C
seq:	Not reported
Year:	1982
Trans1 State ID:	9A-156
Trans2 State ID:	Not reported
Generator Ship Date:	03/15/1982
Trans1 Recv Date:	03/15/1982
Trans2 Recv Date:	/ /
TSD Site Recv Date:	03/15/1982
Part A Recv Date:	/ /
Part B Recv Date:	/ /
Generator EPA ID:	NYT370010209
Trans1 EPA ID:	NYT370010209
Trans2 EPA ID:	Not reported
TSD ID 1:	NYD002126852
TSD ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F006 - WW TREAT SL FM ELECTROPLATING OPER
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	66340

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Units: P - Pounds  
Number of Containers: 004  
Container Type: DT - Dump trucks  
Handling Method: Not reported  
Specific Gravity: 100

Document ID: NYO1110402  
Manifest Status: C  
seq: Not reported  
Year: 1982  
Trans1 State ID: 9A-156  
Trans2 State ID: Not reported  
Generator Ship Date: 03/16/1982  
Trans1 Recv Date: 03/16/1982  
Trans2 Recv Date: / /  
TSD Site Recv Date: 03/16/1982  
Part A Recv Date: / /  
Part B Recv Date: / /  
Generator EPA ID: NYT370010209  
Trans1 EPA ID: NYT370010209  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD002126852  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F006 - WW TREAT SL FM ELECTROPLATING OPER  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 39600  
Units: P - Pounds  
Number of Containers: 003  
Container Type: DT - Dump trucks  
Handling Method: Not reported  
Specific Gravity: 100

Document ID: NYO1110438  
Manifest Status: C  
seq: Not reported  
Year: 1982  
Trans1 State ID: 9A-156  
Trans2 State ID: Not reported  
Generator Ship Date: 03/18/1982  
Trans1 Recv Date: 03/18/1982  
Trans2 Recv Date: 03/18/1982

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

TSD Site Recv Date: 03/18/1982  
Part A Recv Date: / /  
Part B Recv Date: / /  
Generator EPA ID: NYT370010209  
Trans1 EPA ID: NYT370010209  
Trans2 EPA ID: Not reported  
TSD ID 1: NYD002126852  
TSD ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F006 - WW TREAT SL FM ELECTROPLATING OPER  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 83600  
Units: P - Pounds  
Number of Containers: 005  
Container Type: DT - Dump trucks  
Handling Method: Not reported  
Specific Gravity: 100  
  
Document ID: NYO1110447  
Manifest Status: C  
seq: Not reported  
Year: 1982  
Trans1 State ID: 9A-156  
Trans2 State ID: Not reported  
Generator Ship Date: 03/17/1982  
Trans1 Recv Date: 03/17/1982  
Trans2 Recv Date: / /  
TSD Site Recv Date: 03/17/1982  
Part A Recv Date: / /  
Part B Recv Date: / /  
Generator EPA ID: NYT370010209  
Trans1 EPA ID: NYT370010209  
Trans2 EPA ID: Not reported  
TSD ID 1: NYD002126852  
TSD ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F006 - WW TREAT SL FM ELECTROPLATING OPER  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 32600  
Units: P - Pounds  
Number of Containers: 002  
Container Type: DT - Dump trucks  
Handling Method: Not reported  
Specific Gravity: 100

Document ID: NYO1110456  
Manifest Status: C  
seq: Not reported  
Year: 1982  
Trans1 State ID: 9A-156  
Trans2 State ID: Not reported  
Generator Ship Date: 03/19/1982  
Trans1 Recv Date: 03/19/1982  
Trans2 Recv Date: / /  
TSD Site Recv Date: 03/19/1982  
Part A Recv Date: / /  
Part B Recv Date: / /  
Generator EPA ID: NYT370010209  
Trans1 EPA ID: NYT370010209  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD002126852  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F019 - UNKNOWN  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 04081  
Units: T - Tons  
Number of Containers: 004  
Container Type: DT - Dump trucks

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Handling Method:	Not reported
Specific Gravity:	100
Document ID:	NYO1110501
Manifest Status:	C
seq:	Not reported
Year:	1982
Trans1 State ID:	9A-156
Trans2 State ID:	Not reported
Generator Ship Date:	03/24/1982
Trans1 Recv Date:	03/24/1982
Trans2 Recv Date:	/ /
TSD Site Recv Date:	03/24/1982
Part A Recv Date:	/ /
Part B Recv Date:	/ /
Generator EPA ID:	NYT370010209
Trans1 EPA ID:	NYT370010209
Trans2 EPA ID:	Not reported
TSD ID 1:	NYD002126852
TSD ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	F006 - WW TREAT SL FM ELECTROPLATING OPER
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00042
Units:	T - Tons
Number of Containers:	004
Container Type:	DT - Dump trucks
Handling Method:	Not reported
Specific Gravity:	100
Document ID:	NYO1110789
Manifest Status:	C
seq:	Not reported
Year:	1982
Trans1 State ID:	9A-156
Trans2 State ID:	Not reported
Generator Ship Date:	06/23/1982
Trans1 Recv Date:	06/23/1982
Trans2 Recv Date:	/ /
TSD Site Recv Date:	06/23/1982
Part A Recv Date:	/ /
Part B Recv Date:	/ /

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Generator EPA ID: NYT370010209  
Trans1 EPA ID: NYT370010209  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD002126852  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F006 - WW TREAT SL FM ELECTROPLATING OPER  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00025  
Units: T - Tons  
Number of Containers: 003  
Container Type: DT - Dump trucks  
Handling Method: Not reported  
Specific Gravity: 100  
  
Document ID: NYO1110807  
Manifest Status: C  
seq: Not reported  
Year: 1982  
Trans1 State ID: 9A-156  
Trans2 State ID: Not reported  
Generator Ship Date: 06/02/1982  
Trans1 Recv Date: 06/02/1982  
Trans2 Recv Date: / /  
TSD Site Recv Date: 06/02/1982  
Part A Recv Date: / /  
Part B Recv Date: / /  
Generator EPA ID: NYT370010209  
Trans1 EPA ID: NYT370010209  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD002126852  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DPH-DAS LLC - LOCKPORT WWTP (Continued)**

**1000141038**

Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F006 - WW TREAT SL FM ELECTROPLATING OPER  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00086  
Units: T - Tons  
Number of Containers: 008  
Container Type: DT - Dump trucks  
Handling Method: Not reported  
Specific Gravity: 100  
  
Document ID: NYO1110816  
Manifest Status: C  
seq: Not reported  
Year: 1982  
Trans1 State ID: 9A-156  
Trans2 State ID: Not reported  
Generator Ship Date: 06/01/1982  
Trans1 Recv Date: 06/01/1982  
Trans2 Recv Date: / /  
TSD Site Recv Date: 06/01/1982  
Part A Recv Date: / /  
Part B Recv Date: / /  
Generator EPA ID: NYT370010209  
Trans1 EPA ID: NYT370010209  
Trans2 EPA ID: Not reported  
TSDF ID 1: NYD002126852  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: F006 - WW TREAT SL FM ELECTROPLATING OPER  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00104  
Units: T - Tons  
Number of Containers: 010  
Container Type: DT - Dump trucks  
Handling Method: Not reported  
Specific Gravity: 100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DPH-DAS LLC - LOCKPORT WWTP (Continued)

1000141038

[Click this hyperlink](#) while viewing on your computer to access  
71 additional NY\_MANIFEST: record(s) in the EDR Site Report.

31  
SW  
1/4-1/2  
0.486 mi.  
2568 ft.

INTERSTATE PALLET EXCHANGE INC  
5626 OLD SAUNDERS SETTLEMENT RD  
LOCKPORT, NY 14094

NY SWF/LF  
NY UST  
NY Spills

U003316238  
N/A

Relative:  
Lower

SWF/LF:

Actual:  
601 ft.

Flag: INACTIVE  
Region Code: 9  
Phone Number: Not reported  
Owner Name: Pallet Pallet; Inc.  
Owner Type: Private  
Owner Address: 2500 Buhl Building  
Owner Addr2: Not reported  
Owner City,St,Zip: Detroit, MI  
Owner Email: Not reported  
Owner Phone: Not reported  
Contact Name: Gary Clark  
Contact Address: Niagara Truss & Pallet  
Contact Addr2: 5626 OldSaunders Settlement Road  
Contact City,St,Zip: Lockport, NY 14094  
Contact Email: Not reported  
Contact Phone: Not reported  
Activity Desc: C&D processing - registration  
Activity Number: [32W02]  
Active: No  
East Coordinate: Not reported  
North Coordinate: Not reported  
Accuracy Code: Not reported  
Regulatory Status: Registration  
Waste Type: Not reported  
Authorization #: 32W02  
Authorization Date: 10/31/1994  
Expiration Date: Not reported

UST:

Id/Status: 9-004316 / Unregulated/Closed  
Program Type: PBS  
Region: STATE  
DEC Region: 9  
Expiration Date: N/A  
UTM X: 197116.59920  
UTM Y: 4785755.35185  
Site Type: Manufacturing (Other than Chemical)/Processing

Affiliation Records:

Site Id: 51869  
Affiliation Type: Facility Owner  
Company Name: INTERSTATE PALLET EXCHANGE INC  
Contact Type: Not reported  
Contact Name: Not reported  
Address1: 5626 OLD SAUNDERS SETTLEMENT RD  
Address2: Not reported  
City: LOCKPORT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERSTATE PALLET EXCHANGE INC (Continued)**

**U003316238**

State: NY  
Zip Code: 14094  
Country Code: 001  
Phone: (716) 434-5730  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 51869  
Affiliation Type: Mail Contact  
Company Name: INTERSTATE PALLET EXCHANGE INC  
Contact Type: Not reported  
Contact Name: MICHAEL PRITCHARD  
Address1: 5626 OLD SAUNDERS SETTLEMENT RD  
Address2: PO BOX 428  
City: LOCKPORT  
State: NY  
Zip Code: 14095  
Country Code: 001  
Phone: (716) 434-5730  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 51869  
Affiliation Type: On-Site Operator  
Company Name: INTERSTATE PALLET EXCHANGE INC  
Contact Type: Not reported  
Contact Name: INTERSTATE PALLET EXCHANGE INC  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (716) 434-5730  
EMail: Not reported  
Fax Number: Not reported  
Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

Site Id: 51869  
Affiliation Type: Emergency Contact  
Company Name: INTERSTATE PALLET EXCHANGE INC  
Contact Type: Not reported  
Contact Name: GARY S CLARK  
Address1: Not reported  
Address2: Not reported  
City: Not reported  
State: NN  
Zip Code: Not reported  
Country Code: 001  
Phone: (716) 772-7759  
EMail: Not reported  
Fax Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERSTATE PALLET EXCHANGE INC (Continued)**

**U003316238**

Modified By: TRANSLAT  
Date Last Modified: 2004-03-04

**Tank Info:**

Tank Number: 1  
Tank ID: 160062  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 1000  
Install Date: 12/01/1982  
Date Tank Closed: 08/01/1998  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0009  
Common Name of Substance: Gasoline

Tightness Test Method: 01  
Date Test: 04/01/1994  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 03/04/2004

**Equipment Records:**

G00 - Tank Secondary Containment - None  
I00 - Overfill - None  
A00 - Tank Internal Protection - None  
C02 - Pipe Location - Underground/On-ground  
D02 - Pipe Type - Galvanized Steel  
H00 - Tank Leak Detection - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
F01 - Pipe External Protection - Painted/Asphalt Coating  
J02 - Dispenser - Suction Dispenser

Tank Number: 2  
Tank ID: 160063  
Tank Status: Closed - Removed  
Material Name: Closed - Removed  
Capacity Gallons: 1000  
Install Date: 12/01/1982  
Date Tank Closed: 08/01/1998  
Registered: True  
Tank Location: Underground  
Tank Type: Steel/carbon steel  
Material Code: 0008  
Common Name of Substance: Diesel

Tightness Test Method: 01  
Date Test: 04/01/1994  
Next Test Date: Not reported  
Pipe Model: Not reported  
Modified By: TRANSLAT  
Last Modified: 03/04/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERSTATE PALLET EXCHANGE INC (Continued)**

**U003316238**

Equipment Records:

A00 - Tank Internal Protection - None  
C02 - Pipe Location - Underground/On-ground  
G00 - Tank Secondary Containment - None  
I00 - Overfill - None  
B01 - Tank External Protection - Painted/Asphalt Coating  
H00 - Tank Leak Detection - None  
D02 - Pipe Type - Galvanized Steel  
F01 - Pipe External Protection - Painted/Asphalt Coating  
J02 - Dispenser - Suction Dispenser

SPILLS:

Facility ID: 9309322  
Facility Type: ER  
DER Facility ID: 122999  
Site ID: 144292  
DEC Region: 9  
Spill Date: 1993-10-27  
Spill Number/Closed Date: 9309322 / 1993-11-08  
Spill Cause: Deliberate  
Spill Class: No spill occurred. No DEC Response. No corrective action required.  
SWIS: 3226  
Investigator: COOKE  
Referred To: Not reported  
Reported to Dept: 1993-10-27  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Unknown  
Spill Notifier: Citizen  
Cleanup Ceased: 1993-11-08  
Cleanup Meets Std: True  
Last Inspection: 1993-11-08  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1993-11-02  
Spill Record Last Update: 1994-01-20  
Spiller Name: Not reported  
Spiller Company: UNKNOWN  
Spiller Address: Not reported  
Spiller City,St,Zip: NY  
Spiller Company: 999  
Contact Name: Not reported  
Contact Phone: Not reported  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was JDC 10/28/93: JDC/SITE - INSPECTED AREA AS DESCRIBED BY CALLER AND COULD NOT FIND ANY SPILLAGE, AS REPORTED. WILL ATTEMPT TO CONTACT CALLER FOR ADDITIONAL INFORMATION. 11/08/93: JDC/MS. KEAN/TELECON - GOT BETTER DESCRIPTION OF LOCATION. FOUND SMALL MOUNDS OF DEBRIS BUT NO INDICATION OF OIL SPILLAGE. ADVISED MS. KEAN TO CALL AGAIN IF SHE WITNESSES SPILLAGE. NO FURTHER ACTION. "  
Remarks: "UNKNOWN LIQUID BEING DUMPED NEAR RR TRACKS DURING EVENING HOURS."  
Material:  
Site ID: 144292  
Operable Unit ID: 990869  
Operable Unit: 01

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERSTATE PALLET EXCHANGE INC (Continued)**

**U003316238**

Material ID: 391980  
Material Code: 0064A  
Material Name: unknown material  
Case No.: Not reported  
Material FA: Other  
Quantity: .00  
Units: Not reported  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Facility ID: 9302837  
Facility Type: ER  
DER Facility ID: 122999  
Site ID: 144291  
DEC Region: 9  
Spill Date: 1993-05-28  
Spill Number/Closed Date: 9302837 / 1994-06-01  
Spill Cause: Human Error  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.

SWIS: 3226  
Investigator: COOKE  
Referred To: Not reported  
Reported to Dept: 1993-05-28  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Citizen  
Cleanup Ceased: 1994-06-01  
Cleanup Meets Std: True  
Last Inspection: 1994-06-01  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1993-06-10  
Spill Record Last Update: 1994-07-11  
Spiller Name: Not reported  
Spiller Company: INTERSTATE PALLET EXCHANG  
Spiller Address: 5626 SAUNDERS SETTLEMENT  
Spiller City,St,Zip: LOCKPORT, NY 14094  
Spiller Company: 001  
Contact Name: Not reported  
Contact Phone: Not reported  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was

JDC 06/08/93: JDC/DAVE MARTIN, NCHD/TELECON - DAVE HAS RECEIVED FINAL  
CLEANUP REPORT AND WILL MAKE FINAL INSPECTION. 08/12/93: JDC/DAVE  
DRUST, NCHD/TELECON - REQUESTED HIS FOLLOW-UP TO INCLUDE FINAL  
INSPECTION AND DISPOSAL VERIFICATION. 03/16/94: JDC TELCON W/ D DRUST  
AND REQUESTDE UPDATE ON FINAL DISPOSAL. 05/18/94: JDC/D. MARTIN, RP  
TO DO SOIL DISPOSAL. WILL SENT REPORT WHEN COMPLETE. CK BACK 7/94.  
06/01/94: RECEIVED NCHD REPORT AND FOUND INFORMATION COMPLETE, NO  
FURTHER ACTION REQUIRED. "  
Remarks: "SPILLER WAS MOVING DRUMS WHEN ONE TIPPED OVER AND LOST OIL OUT OF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERSTATE PALLET EXCHANGE INC (Continued)**

**U003316238**

**BUNG HOLE"**

**Material:**

Site ID: 144291  
Operable Unit ID: 984842  
Operable Unit: 01  
Material ID: 399945  
Material Code: 0022  
Material Name: waste oil/used oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 15.00  
Units: Gallons  
Recovered: 15.00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

**E32  
WNW  
1/2-1  
0.511 mi.  
2698 ft.**

**MAHLE - LOCKPORT TECHNICAL CENTER  
350 UPPER MOUNTAIN RD  
LOCKPORT, NY 14094**

**Site 1 of 3 in cluster E**

**Relative:  
Lower**

**Actual:  
590 ft.**

**SEMS-ARCHIVE 1000362800  
CORRACTS NYD002126852  
RCRA-TSDF  
RCRA-SQG  
NY LTANKS  
NY Spills  
RAATS  
PADS  
US AIRS  
PA MANIFEST  
NY MANIFEST**

**SEMS-ARCHIVE:**

Site ID: 201415  
EPA ID: NYD002126852  
Federal Facility: N  
NPL: Not on the NPL  
Non NPL Status: Deferred to RCRA

**Following information was gathered from the prior CERCLIS update completed in 10/2013:**

Site ID: 0201415  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: Deferred to RCRA

**CERCLIS-NFRAP Site Alias Name(s):**

Alias Name: GMC HARRISON RADIATOR DIV/W LOCKPORT  
Alias Address: Not reported  
NY

Alias Name: HARRISON RADIATOR  
Alias Address: 200 UPPER MOUNTAIN RD  
LOCKPORT, NY 14094

Alias Name: WESTINGHOUSE ELECTRIC CORP/NYD986936748  
Alias Address: 200 UPPER MT RD  
LOCKPORT, NY 14094

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Program Priority:

Description: RCRA Deferral Audit

Description: RCRA Deferral - Lead Confirmed

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY

Date Started: / /

Date Completed: 12/01/79

Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: / /

Date Completed: 05/01/83

Priority Level: Low priority for further assessment

Action: SITE INSPECTION

Date Started: 05/01/83

Date Completed: 05/01/83

Priority Level: Deferred to RCRA (Subtitle C)

Action: ARCHIVE SITE

Date Started: / /

Date Completed: 01/31/97

Priority Level: Not reported

CORRACTS:

EPA ID: NYD002126852

EPA Region: 02

Area Name: SITEWIDE

Actual Date: 20120313

Action: CA550RC

NAICS Code(s): 541712

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: NYD002126852

EPA Region: 02

Area Name: SITEWIDE

Actual Date: 20120313

Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,  
Migration of Contaminated Groundwater Under Control has been verified

NAICS Code(s): 541712

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: NYD002126852

EPA Region: 02

Area Name: SITEWIDE

Actual Date: 20120313

Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human  
Exposures Under Control has been verified

NAICS Code(s): 541712

Original schedule date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Schedule end date: Not reported

EPA ID: NYD002126852  
EPA Region: 02  
Area Name: SITEWIDE  
Actual Date: 19900219  
Action: CA050 - RFA Completed  
NAICS Code(s): 541712  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: NYD002126852  
EPA Region: 02  
Area Name: SITEWIDE  
Actual Date: 20150623  
Action: CA800YE  
NAICS Code(s): 541712  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: NYD002126852  
EPA Region: 02  
Area Name: SITEWIDE  
Actual Date: 19910628  
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority  
NAICS Code(s): 541712  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: NYD002126852  
EPA Region: 02  
Area Name: SITEWIDE  
Actual Date: 20050331  
Action: CA400 - Date For Remedy Selection (CM Imposed)  
NAICS Code(s): 541712  
Original schedule date: Not reported  
Schedule end date: Not reported

**RCRA-TSDF:**

Date form received by agency: 07/28/2015

Facility name: MAHLE - LOCKPORT TECHNICAL CENTER  
Facility address: 350 UPPER MOUNTAIN RD  
LOCKPORT, NY 14094

EPA ID: NYD002126852  
Mailing address: UPPER MOUNTAIN RD  
LOCKPORT, NY 14094

Contact: STACEY JENNEVE  
Contact address: UPPER MOUNTAIN RD  
LOCKPORT, NY 14094

Contact country: US  
Contact telephone: (716) 439-2946  
Contact email: STACEY.JENNEVE@US.MAHLE.COM  
EPA Region: 02

Land type: Private

Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

waste

Owner/Operator Summary:

Owner/operator name: MAHLE BEHR TROY INC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 07/01/2015  
Owner/Op end date: Not reported

Owner/operator name: DELPHI CORPORATION  
Owner/operator address: 5725 DELPHI DRIVE  
TROY, MI 48098  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/1999  
Owner/Op end date: Not reported

Owner/operator name: NO NAME FOUND  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 01/01/1999  
Owner/Op end date: Not reported

Owner/operator name: DELPHIA AUTOMOTIVE SYSTEMS LLC  
Owner/operator address: 5725 DELPHI DR  
TROY, MI 48098  
Owner/operator country: US  
Owner/operator telephone: (313) 556-2278  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: MAHLE BEHR TROY INC  
Owner/operator address: DALEY DR  
TROY, 48083  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 07/01/2015  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

**Historical Generators:**

Date form received by agency: 04/28/2014

Site name: DELPHI AUTOMOTIVE SYSTEMS LLC

Classification: Small Quantity Generator

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D002  
. Waste name: CORROSIVE WASTE

. Waste code: D003  
. Waste name: REACTIVE WASTE

. Waste code: D006  
. Waste name: CADMIUM

. Waste code: D007  
. Waste name: CHROMIUM

. Waste code: D008  
. Waste name: LEAD

. Waste code: D009  
. Waste name: MERCURY

. Waste code: D011  
. Waste name: SILVER

. Waste code: D018  
. Waste name: BENZENE

. Waste code: D035  
. Waste name: METHYL ETHYL KETONE

. Waste code: F001  
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:  
TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE,  
1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED  
FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING  
CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF  
ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED  
IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: LABP
- . Waste name: LAB PACK
- . Waste code: U151
- . Waste name: MERCURY
- . Waste code: B004
- . Waste name: B004
- Date form received by agency: 03/14/2011
- Site name: DELPHI CORPORATION
- Classification: Small Quantity Generator
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D003
- . Waste name: REACTIVE WASTE
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: LABP
- . Waste name: LAB PACK
  
- . Waste code: U151
- . Waste name: MERCURY
  
- Date form received by agency: 03/01/2010
- Site name: DELPHI CORPORATION
- Classification: Large Quantity Generator
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

- . Waste name: REACTIVE WASTE
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: LABP
- . Waste name: LAB PACK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

. Waste code: U151  
. Waste name: MERCURY

Date form received by agency: 10/19/2009

Site name: DELPHI AUTOMOTIVE SYSTEMS LLC

Classification: Small Quantity Generator

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D002  
. Waste name: CORROSIVE WASTE

. Waste code: D003  
. Waste name: REACTIVE WASTE

. Waste code: D006  
. Waste name: CADMIUM

. Waste code: D007  
. Waste name: CHROMIUM

. Waste code: D008  
. Waste name: LEAD

. Waste code: D009  
. Waste name: MERCURY

. Waste code: D011  
. Waste name: SILVER

. Waste code: D018  
. Waste name: BENZENE

. Waste code: D035  
. Waste name: METHYL ETHYL KETONE

. Waste code: D039  
. Waste name: TETRACHLOROETHYLENE

. Waste code: F001  
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003  
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005  
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F019  
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Date form received by agency: 02/27/2008

Site name: DELPHI CORPORATION

Classification: Large Quantity Generator

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D002  
. Waste name: CORROSIVE WASTE

. Waste code: D003  
. Waste name: REACTIVE WASTE

. Waste code: D006  
. Waste name: CADMIUM

. Waste code: D007  
. Waste name: CHROMIUM

. Waste code: D008  
. Waste name: LEAD

. Waste code: D009  
. Waste name: MERCURY

. Waste code: D011  
. Waste name: SILVER

. Waste code: D018  
. Waste name: BENZENE

. Waste code: D035  
. Waste name: METHYL ETHYL KETONE

. Waste code: D039  
. Waste name: TETRACHLOROETHYLENE

. Waste code: F001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F019
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.
- . Waste code: LABP
- . Waste name: LAB PACK
- . Waste code: P105
- . Waste name: SODIUM AZIDE
- . Waste code: P119
- . Waste name: AMMONIUM VANADATE (OR) VANADIC ACID, AMMONIUM SALT
- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 01/01/2007

Site name: DELPHI CORPORATION - LOCKPORT COMPLEX

Classification: Large Quantity Generator

Date form received by agency: 02/27/2006

Site name: DELPHI CORPORATION - LOCKPORT COMPLEX

Classification: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE WASTE
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE
  
- . Waste code: D043
- . Waste name: VINYL CHLORIDE
  
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F019
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.
  
- . Waste code: LABP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

- . Waste name: LAB PACK
- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
- . Waste code: U228
- . Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Date form received by agency: 02/26/2006

Site name: DELPHI CORPORATION - LOCKPORT COMPLEX

Classification: Large Quantity Generator

Date form received by agency: 02/24/2004

Site name: DELPHI CORPORATION - LOCKPORT COMPLEX

Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D003
- . Waste name: REACTIVE WASTE
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE
- . Waste code: D043
- . Waste name: VINYL CHLORIDE
- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F019

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

. Waste code: U210

. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

. Waste code: U228

. Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

. Waste code: B007

. Waste name: B007

Date form received by agency: 02/27/2002

Site name: DELPHI HARRISON THERMAL SYSTEMS

Classification: Large Quantity Generator

Date form received by agency: 01/01/2001

Site name: DELPHI THERMAL - WEST LOCKPORT COMPLEX

Classification: Large Quantity Generator

Date form received by agency: 02/08/1999

Site name: DELPHI HARRISON THERMAL SYSTEMS

Classification: Large Quantity Generator

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**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

- . Waste code: D000
- . Waste name: Not Defined
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE WASTE
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHTHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHTHLORETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHTHLORETHYLENE, 1,1,1-TRICHTHLORETHANE, CHLOROBENZENE, 1,1,2-TRICHTHLORE-1,2,2-TRIFLUOROETHANE, ORTHO-DICHTHLOREBENZENE, TRICHTHLOREFLUOROMETHANE, AND 1,1,2, TRICHTHLORETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
  
- . Waste code: F007
- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.
  
- . Waste code: F008
- . Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
  
- . Waste code: F009
- . Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
  
- . Waste code: F017
- . Waste name: Not Defined
  
- . Waste code: F018
- . Waste name: Not Defined
  
- . Waste code: F019
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.
  
- . Waste code: P015
- . Waste name: BERYLLIUM
  
- . Waste code: P030
- . Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
  
- . Waste code: P056
- . Waste name: FLUORINE
  
- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
  
- . Waste code: U019
- . Waste name: BENZENE (I,T)
  
- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

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**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

- . Waste code: U041
- . Waste name: EPICHLOROHYDRIN (OR) OXIRANE, (CHLOROMETHYL)-
  
- . Waste code: U052
- . Waste name: CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-
  
- . Waste code: U075
- . Waste name: DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-
  
- . Waste code: U080
- . Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
  
- . Waste code: U096
- . Waste name: ALPHA,ALPHA-DIMETHYLBENZYLHYDROPEROXIDE (R) (OR) HYDROPEROXIDE, 1-METHYL-1-PHENYLETHYL- (R)
  
- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
  
- . Waste code: U115
- . Waste name: ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)
  
- . Waste code: U117
- . Waste name: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)
  
- . Waste code: U121
- . Waste name: METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFUOROMETHANE
  
- . Waste code: U122
- . Waste name: FORMALDEHYDE
  
- . Waste code: U123
- . Waste name: FORMIC ACID (C,T)
  
- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
  
- . Waste code: U140
- . Waste name: 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)
  
- . Waste code: U151
- . Waste name: MERCURY
  
- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
  
- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
  
- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-
  
- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

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**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

. Waste code: U188  
. Waste name: PHENOL

. Waste code: U197  
. Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

. Waste code: U202  
. Waste name: 1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS (OR) SACCHARIN, & SALTS

. Waste code: U210  
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

. Waste code: U220  
. Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U226  
. Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

. Waste code: U228  
. Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

. Waste code: U239  
. Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

. Waste code: X002  
. Waste name: POLYCHLORINATED BIPHENOLS (PCBs)

Date form received by agency: 02/26/1998

Site name: DELPHI HARRISON THERMAL SYSTEMS

Classification: Large Quantity Generator

Date form received by agency: 03/28/1996

Site name: DELPHI HARRISON THERM SYS-W LOCKPORT CMP

Classification: Large Quantity Generator

Date form received by agency: 12/07/1994

Site name: DELPHI HARRISON THERMAL SYSTEMS

Classification: Large Quantity Generator

Date form received by agency: 09/30/1994

Site name: DELPHI HARRISON THERMAL SYSTEMS

Classification: Large Quantity Generator

Date form received by agency: 03/24/1994

Site name: GMC HARRISON DIVISION

Classification: Large Quantity Generator

Date form received by agency: 02/27/1992

Site name: GMC HARRISON DIVISION

Classification: Large Quantity Generator

Date form received by agency: 03/01/1990

Site name: HARRISON RADIATOR DIVISION

Classification: Large Quantity Generator

Date form received by agency: 11/19/1980

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**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Site name: DELPHI HARRISON THERMAL SYSTEMS

Classification: Not a generator, verified

. Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006

. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F018

. Waste name: Not Defined

. Waste code: F019

. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

**Corrective Action Summary:**

Event date: 02/19/1990  
Event: RFA Completed

Event date: 06/28/1991  
Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Event date: 03/31/2005  
Event: Date For Remedy Selection (CM Imposed)

Event date: 03/13/2012  
Event: CA550RC

Event date: 03/13/2012  
Event: Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.

Event date: 03/13/2012  
Event: Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a

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**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.

Event date: 06/23/2015  
Event: CA800YE

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 02/29/2000  
Date achieved compliance: 03/27/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 04/14/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 02/29/2000  
Date achieved compliance: 03/27/2000  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 03/03/2000  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 07/02/1993  
Date achieved compliance: 07/26/1993  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/02/1993  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring

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**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Date violation determined: 10/21/1985  
Date achieved compliance: 03/14/1986  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/21/1986  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 04/22/1985  
Date achieved compliance: 10/02/1985  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 08/12/1985  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 04/15/1985  
Date achieved compliance: 07/01/1986  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 05/16/1986  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 12/07/1984  
Date achieved compliance: 11/01/1986  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 03/19/1984

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**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Date achieved compliance: 06/04/1986  
Violation lead agency: EPA  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 06/04/1988  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: 6000  
Paid penalty amount: 6000

Regulation violated: Not reported  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 03/19/1984  
Date achieved compliance: 06/04/1986  
Violation lead agency: EPA  
Enforcement action: INITIAL 3008(A) COMPLIANCE  
Enforcement action date: 05/19/1986  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: 10000  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

**Evaluation Action Summary:**

Evaluation date: 09/24/2013  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 03/14/2011  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 12/07/2005  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 12/08/2003  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/12/2001  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 02/29/2000

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**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 03/27/2000  
Evaluation lead agency: State

Evaluation date: 03/11/1999  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 11/04/1996  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 03/30/1995  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 08/19/1994  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 06/09/1993  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 07/26/1993  
Evaluation lead agency: State

Evaluation date: 05/15/1993  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 05/01/1993  
Evaluation: OPERATION AND MAINTENANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 03/19/1992  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 11/04/1991  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported

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**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Evaluation lead agency: State

Evaluation date: 07/17/1991  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 03/07/1991  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/28/1990  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/24/1990  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/20/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 06/22/1990  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 06/21/1990  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/29/1989  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 10/25/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 03/08/1988

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/23/1988
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA Contractor/Grantee
Evaluation date:	12/23/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/10/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/24/1987
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/30/1987
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/26/1987
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/28/1986
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/31/1986
Evaluation:	GROUNDWATER MONITORING EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/03/1986
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Evaluation lead agency: State

Evaluation date: 06/04/1986  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 05/05/1986  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 03/31/1986  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 10/21/1985  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 03/14/1986  
Evaluation lead agency: State

Evaluation date: 10/09/1985  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 09/09/1985  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 07/03/1985  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/22/1985  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 10/02/1985  
Evaluation lead agency: State

Evaluation date: 04/15/1985  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 07/01/1986  
Evaluation lead agency: State

Evaluation date: 12/07/1984

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 11/01/1986  
Evaluation lead agency: State  
  
Evaluation date: 09/25/1984  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State  
  
Evaluation date: 03/19/1984  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: TSD - Closure/Post-Closure  
Date achieved compliance: 06/04/1986  
Evaluation lead agency: EPA

**LTANKS:**

Site ID: 274687  
Spill Number/Closed Date: 8909101 / 1990-02-01  
Spill Date: 1989-12-15  
Spill Cause: Tank Test Failure  
Spill Source: Major Facility (MOSF) > 400,000 gal  
Spill Class: Not reported  
Cleanup Ceased: 1990-02-01  
Cleanup Meets Standard: True  
SWIS: 3226  
Investigator: MJHINTON  
Referred To: Not reported  
Reported to Dept: 1989-12-15  
CID: Not reported  
Water Affected: Not reported  
Spill Notifier: Responsible Party  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Involvement: True  
Remediation Phase: 0  
Date Entered In Computer: 1989-12-19  
Spill Record Last Update: 1990-02-05  
Spiller Name: Not reported  
Spiller Company: HARRISON RADIATOR  
Spiller Address: 200 UPPER MT ROAD  
Spiller City,St,Zip: LOCKPORT, NY 14094  
Spiller County: 001  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 9  
DER Facility ID: 223421  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was MJH 12/19/89: SLC CONSULTANTS TO EXCAVATE AND RETEST TANK. 02/01/90: AIR POCKETS ELIMINATED FROM SYSTEM, RETEST PASSED, TEST REPORTS PROVIDED NO FURTHER ACTION NEEDED. "  
Remarks: "SYSTEM TANK FAILURE ON TANK #7-10"

**Material:**

Site ID: 274687

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Operable Unit ID: 934100  
Operable Unit: 01  
Material ID: 442279  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Site ID: 274687  
Spill Tank Test: 1536569  
Tank Number: Not reported  
Tank Size: 0  
Test Method: 00  
Leak Rate: .00  
Gross Fail: Not reported  
Modified By: Spills  
Last Modified: Not reported  
Test Method: Unknown

**SPILLS:**

Facility ID: 1205517  
Facility Type: ER  
DER Facility ID: 422759  
Site ID: 468474  
DEC Region: 9  
Spill Date: 2012-08-31  
Spill Number/Closed Date: 1205517 / 2012-09-04  
Spill Cause: Equipment Failure  
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. No DEC Response. No corrective action required.

SWIS: 3209  
Investigator: SACALAND  
Referred To: NYSDEC - DIVISION OF AIR  
Reported to Dept: 2012-08-31  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Responsible Party  
Cleanup Ceased: Not reported  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 2012-08-31  
Spill Record Last Update: 2012-09-04  
Spiller Name: GREG KULKA  
Spiller Company: GM COMPONENTS HOLDINGS, LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Spiller Address: 200 UPPER MOUNTAIN ROAD  
Spiller City,St,Zip: LOCKPORT, NY 14094  
Spiller Company: 999  
Contact Name: GREG KULKA  
Contact Phone: (716) 439-2689  
DEC Memo: "NOTE TO FILE:RELEASE DOES NOT REQUIRE NOTIFICATION. 9/4/12:SENT COPY OF SPILL REPORT TO AL CARLACCI - NYSDEC/DIVISION OF AIR. NO FURTHERWORK REQUIRED BY SPILLS. COMPUTER FILE ONLY."

Remarks: "1556 THE CALLER ADVISED DISPATCH A FAILURE TO A UNIT IN THE APPLIANCE CAUSED THE SPILL. THE CLEAN UP IS NOT NECESSARY, AIR WAS IMPACTED."

Material:  
Site ID: 468474  
Operable Unit ID: 1218395  
Operable Unit: 01  
Material ID: 2216772  
Material Code: 1350A  
Material Name: chlorodifluoromethane  
Case No.: 00075456  
Material FA: Hazardous Material  
Quantity: 25.00  
Units: Pounds  
Recovered: Not reported  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Facility ID: 8600738  
Facility Type: ER  
DER Facility ID: 218428  
Site ID: 268139  
DEC Region: 9  
Spill Date: 1986-04-30  
Spill Number/Closed Date: 8600738 / 1986-04-30  
Spill Cause: Equipment Failure  
Spill Class: Not reported  
SWIS: 3226  
Investigator: MJHINTON  
Referred To: Not reported  
Reported to Dept: 1986-04-30  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Tank Truck  
Spill Notifier: Responsible Party  
Cleanup Ceased: 1986-04-30  
Cleanup Meets Std: True  
Last Inspection: 1986-04-30  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1986-05-23  
Spill Record Last Update: 1986-06-20  
Spiller Name: Not reported  
Spiller Company: MATLACK INC.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Spiller Address: Not reported  
Spiller City,St,Zip: ZZ  
Spiller Company: 001  
Contact Name: Not reported  
Contact Phone: Not reported  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
MJH // : PLT. PERSONNEL DID CLEANUP-G.M. PLANT-GARY TEAGUE  
SUPRVS.R.BLDG.7. 09/29/95: This is additional information about  
material spilled from the translation of the old spill file:  
PERCHLORETHYLENE."  
Remarks: "ON PAVEMENT-DEC TO NOTIFY N.C.H.D.-OTH. LOC-@G.M. HARRISON RADIATOR"

Material:

Tank Test:

**PADS:**

EPAID: NYD002126852  
Facility name: DELPHI HARRISON THERMAL SYSTEMS  
Facility Address: 200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094  
Facility country: US  
Generator: Yes  
Storer: No  
Transporter: No  
Disposer: No  
Research facility: No  
Smelter: No  
Facility owner name: DELPHI AUTOMOTIVE SYSTEMS, LLC  
Contact title: Not reported  
Contact name: BUCKENHEIMER, AMY  
Contact tel: (716)439-2689  
Contact extension: Not reported  
Mailing address: 200 UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094  
Mailing country: US  
Cert. title: Not reported  
Cert. name: Not reported  
Cert. date: 10/07/1992  
Date received: 11/23/1992

**US AIRS (AFS):**

Envid: 1000362800  
Region Code: 02  
County Code: NY063  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
D and B Number: Not reported  
Facility Site Name: GM COMPONENTS HOLDINGS LLC - LOCKPORT  
Primary SIC Code: 3714  
NAICS Code: 336391  
Default Air Classification Code: MAJ  
Facility Type of Ownership Code: POF  
Air CMS Category Code: TVM  
HPV Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

US AIRS (AFS):

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: MACT Standards (40 CFR Part 63)  
Activity Date: 2002-08-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: MACT Standards (40 CFR Part 63)  
Activity Date: 2003-04-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: MACT Standards (40 CFR Part 63)  
Activity Date: 2005-09-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: MACT Standards (40 CFR Part 63)  
Activity Date: 2007-07-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: MACT Standards (40 CFR Part 63)  
Activity Date: 2008-01-29 00:00:00  
Activity Status Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: MACT Standards (40 CFR Part 63)  
Activity Date: 2009-01-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: MACT Standards (40 CFR Part 63)  
Activity Date: 2009-09-11 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: MACT Standards (40 CFR Part 63)  
Activity Date: 2009-09-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: MACT Standards (40 CFR Part 63)  
Activity Date: 2010-01-31 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Air Program: MACT Standards (40 CFR Part 63)  
Activity Date: 2011-01-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: MACT Standards (40 CFR Part 63)  
Activity Date: 2011-09-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: MACT Standards (40 CFR Part 63)  
Activity Date: 2011-09-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: MACT Standards (40 CFR Part 63)  
Activity Date: 2012-01-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: MACT Standards (40 CFR Part 63)  
Activity Date: 2013-01-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: MACT Standards (40 CFR Part 63)  
Activity Date: 2013-07-24 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2002-01-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2002-01-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2002-03-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2002-07-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2002-08-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2003-01-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2003-01-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2003-03-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2003-04-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Activity Type: Inspection/Evaluation  
Activity Status: Not reported  
  
Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2003-07-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2004-01-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2004-07-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2005-01-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Activity Date: 2005-01-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2005-07-22 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2005-08-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2005-09-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2006-01-18 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2006-01-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2006-07-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2007-01-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2007-07-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2008-01-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2008-01-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2008-07-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2009-01-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2009-01-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2009-07-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Activity Type: Inspection/Evaluation  
Activity Status: Not reported  
  
Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2009-09-11 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2009-09-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2010-01-31 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2010-02-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Activity Date: 2010-08-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2011-01-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2011-01-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2011-07-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2011-09-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2011-09-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2012-01-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2012-01-31 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2012-07-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2013-01-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2013-01-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2013-07-24 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: New Source Review Permit Requirements  
Activity Date: 2013-07-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Operating Permits  
Activity Date: 2012-04-13 00:00:00  
Activity Status Date: 2012-05-11 15:40:03  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Active

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: Not reported  
Activity Status Date: 1998-12-17 00:00:00  
Activity Group: Case File

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Activity Type: Case File  
Activity Status: Resolved  
  
Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1983-09-16 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1983-11-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1984-03-16 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1984-03-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID  
Direction  
Distance  
Elevation

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Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Activity Date: 1984-05-11 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1984-06-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1984-06-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1984-06-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1984-09-07 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1985-03-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1985-03-22 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1985-05-03 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1985-06-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1985-06-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1985-07-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1986-04-10 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1986-05-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1986-06-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1986-07-22 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1987-03-26 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1987-05-27 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1987-06-10 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1987-08-24 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Activity Date: 1988-03-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1988-04-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1988-06-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1988-06-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1988-07-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521

Map ID  
Direction  
Distance  
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MAP FINDINGS

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EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1988-09-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1989-03-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1989-04-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1989-07-11 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1989-11-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1990-03-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1990-04-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1990-11-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1991-01-25 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1991-04-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1991-06-20 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1992-06-04 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1993-10-04 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1998-03-31 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID  
Direction  
Distance  
Elevation

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Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Activity Date: 1998-11-03 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1999-02-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2000-03-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2002-01-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2002-01-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521

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Distance  
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Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2002-03-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2002-07-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2002-08-15 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2003-01-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2003-01-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

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Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2003-03-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2003-04-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2003-07-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2004-01-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2004-07-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

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EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-01-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-01-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-07-22 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-09-01 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID  
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EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Activity Date: 2006-01-18 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2006-01-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2006-07-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2007-01-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2007-07-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521

Map ID  
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EDR ID Number  
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**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2008-01-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2008-01-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2008-07-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-01-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-01-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-07-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-09-11 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2009-09-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2010-01-31 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2010-02-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

Map ID  
Direction  
Distance  
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Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2010-08-02 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2011-01-26 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2011-01-27 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2011-07-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

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Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Activity Date: 2011-09-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2011-09-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-01-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-01-31 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2012-07-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521

Map ID  
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EDR ID Number  
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**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2013-01-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2013-01-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2013-07-24 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2013-07-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1998-12-17 00:00:00  
Activity Status Date: 1998-12-17 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1998-11-24 00:00:00  
Activity Status Date: 1998-11-24 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2001-01-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2002-01-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2002-01-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2002-03-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2002-07-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2002-08-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2003-01-27 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2003-01-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Activity Date: 2003-03-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2003-04-14 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2003-07-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2004-01-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2004-07-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2005-01-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2005-01-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2005-07-22 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2005-08-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2005-09-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2006-01-18 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2006-01-19 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2006-07-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-01-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2007-07-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2008-01-29 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2008-01-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2008-07-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2009-01-27 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000NY9290900018
Facility Registry ID:	110000326521
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Activity Date: 2009-01-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-07-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-09-11 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2009-09-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2010-01-31 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2010-02-01 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2010-08-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2011-01-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2011-01-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2011-07-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2011-09-23 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2011-09-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2012-01-26 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2012-01-31 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2012-04-13 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2012-07-30 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2013-01-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2013-01-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits  
Activity Date: 2013-07-24 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900018  
Facility Registry ID: 110000326521  
Air Operating Status Code: OPR  
Default Air Classification Code: MAJ  
Air Program: Title V Permits

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Activity Date: 2013-07-29 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

**Manifest Details:**

Year: 2014  
Manifest Number: 013551591JJK  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000169342  
Generator Date: 09/22/2014  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: International Metals Reclamation Co - INMETCO  
TSD Facility Address: 1 Inmetco Dr  
TSD Facility City: Ellwood City  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 1  
Waste Number: D001  
Container Number: 2  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 597  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD087561015  
Date TSP Sig: Not reported

Year: 2014  
Manifest Number: 011990372JJK  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000169342  
Generator Date: 02/18/2014  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: International Metals Reclamation Co - INMETCO  
TSD Facility Address: 1 Inmetco Dr  
TSD Facility City: Ellwood City  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 2  
Waste Number: D007  
Container Number: 12  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 4224

Map ID  
Direction  
Distance  
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**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD087561015
Date TSP Sig:	Not reported
Year:	2014
Manifest Number:	011957071JJK
Manifest Type:	TSD Copy
Generator EPA Id:	NYR000169342
Generator Date:	06/19/2014
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	International Metals Reclamation Co - INMETCO
TSD Facility Address:	1 Inmetco Dr
TSD Facility City:	Ellwood City
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	D007
Container Number:	1
Container Type:	Metal drums, barrels, kegs
Waste Quantity:	343
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD087561015
Date TSP Sig:	Not reported
Year:	2014
Manifest Number:	013551722JJK
Manifest Type:	TSD Copy
Generator EPA Id:	NYR000169342
Generator Date:	10/28/2014
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	International Metals Reclamation Co - INMETCO
TSD Facility Address:	1 Inmetco Dr
TSD Facility City:	Ellwood City
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	2
Waste Number:	D007
Container Number:	3
Container Type:	Metal drums, barrels, kegs
Waste Quantity:	947
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD087561015

Map ID  
Direction  
Distance  
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EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Date TSP Sig:	Not reported
Year:	2014
Manifest Number:	013551591JJK
Manifest Type:	TSD Copy
Generator EPA Id:	NYR000169342
Generator Date:	09/22/2014
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	International Metals Reclamation Co - INMETCO
TSD Facility Address:	1 Inmetco Dr
TSD Facility City:	Ellwood City
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	2
Waste Number:	D006
Container Number:	4
Container Type:	Metal drums, barrels, kegs
Waste Quantity:	830
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD087561015
Date TSP Sig:	Not reported
Year:	2014
Manifest Number:	011957191JJK
Manifest Type:	TSD Copy
Generator EPA Id:	NYR000169342
Generator Date:	04/15/2014
Mailing Address:	Not reported
Mailing City,St,Zip:	Not reported
Contact Name:	Not reported
Contact Phone:	Not reported
TSD EPA Id:	Not reported
TSD Date:	Not reported
TSD Facility Name:	International Metals Reclamation Co - INMETCO
TSD Facility Address:	1 Inmetco Dr
TSD Facility City:	Ellwood City
TSD Facility State:	PA
Facility Telephone:	Not reported
Page Number:	1
Line Number:	1
Waste Number:	D001
Container Number:	1
Container Type:	Metal drums, barrels, kegs
Waste Quantity:	120
Unit:	Pounds
Handling Code:	Not reported
TSP EPA Id:	PAD087561015
Date TSP Sig:	Not reported
Year:	2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Manifest Number: 011990372JJK  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000169342  
Generator Date: 02/18/2014  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: International Metals Reclamation Co - INMETCO  
TSD Facility Address: 1 Inmetco Dr  
TSD Facility City: Ellwood City  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 1  
Waste Number: D003  
Container Number: 2  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 475  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD087561015  
Date TSP Sig: Not reported

Year: 2014  
Manifest Number: 011957071JJK  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000169342  
Generator Date: 06/19/2014  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: International Metals Reclamation Co - INMETCO  
TSD Facility Address: 1 Inmetco Dr  
TSD Facility City: Ellwood City  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 1  
Waste Number: D006  
Container Number: 1  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 343  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD087561015  
Date TSP Sig: Not reported

Year: 2014  
Manifest Number: 013551722JJK  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000169342

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Generator Date: 10/28/2014  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: International Metals Reclamation Co - INMETCO  
TSD Facility Address: 1 Inmetco Dr  
TSD Facility City: Ellwood City  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 1  
Waste Number: D003  
Container Number: 1  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 182  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD087561015  
Date TSP Sig: Not reported

Year: 2014  
Manifest Number: 013551591JJK  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000169342  
Generator Date: 09/22/2014  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: International Metals Reclamation Co - INMETCO  
TSD Facility Address: 1 Inmetco Dr  
TSD Facility City: Ellwood City  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 1  
Waste Number: D003  
Container Number: 2  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 597  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD087561015  
Date TSP Sig: Not reported

Year: 2014  
Manifest Number: 011957071JJK  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000169342  
Generator Date: 06/19/2014  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: International Metals Reclamation Co - INMETCO  
TSD Facility Address: 1 Inmetco Dr  
TSD Facility City: Ellwood City  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 1  
Waste Number: D001  
Container Number: 1  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 343  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD087561015  
Date TSP Sig: Not reported

Year: 2014  
Manifest Number: 013551591JJK  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000169342  
Generator Date: 09/22/2014  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: International Metals Reclamation Co - INMETCO  
TSD Facility Address: 1 Inmetco Dr  
TSD Facility City: Ellwood City  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 2  
Waste Number: D007  
Container Number: 4  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 830  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD087561015  
Date TSP Sig: Not reported

Year: 2014  
Manifest Number: 011957191JJK  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000169342  
Generator Date: 04/15/2014  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

TSD Date: Not reported  
TSD Facility Name: International Metals Reclamation Co - INMETCO  
TSD Facility Address: 1 Inmetco Dr  
TSD Facility City: Ellwood City  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 2  
Waste Number: D007  
Container Number: 4  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 1456  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD087561015  
Date TSP Sig: Not reported

Year: 2014  
Manifest Number: 011990372JJK  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000169342  
Generator Date: 02/18/2014  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: International Metals Reclamation Co - INMETCO  
TSD Facility Address: 1 Inmetco Dr  
TSD Facility City: Ellwood City  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 2  
Waste Number: D006  
Container Number: 12  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 4224  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD087561015  
Date TSP Sig: Not reported

Year: 2014  
Manifest Number: 013551724JJK  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000169342  
Generator Date: 10/28/2014  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: Evoqua Water Technologies LLC  
TSD Facility Address: 118 Park Rd

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

TSD Facility City: Darlington  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 1  
Waste Number: F001  
Container Number: 1  
Container Type: Portable tanks  
Waste Quantity: 1658  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD987270725  
Date TSP Sig: Not reported

Year: 2014  
Manifest Number: 011957191JJK  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000169342  
Generator Date: 04/15/2014  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: International Metals Reclamation Co - INMETCO  
TSD Facility Address: 1 Inmetco Dr  
TSD Facility City: Ellwood City  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 2  
Waste Number: D006  
Container Number: 4  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 1456  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD087561015  
Date TSP Sig: Not reported

Year: 2014  
Manifest Number: 011957191JJK  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000169342  
Generator Date: 04/15/2014  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: International Metals Reclamation Co - INMETCO  
TSD Facility Address: 1 Inmetco Dr  
TSD Facility City: Ellwood City  
TSD Facility State: PA  
Facility Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Page Number: 1  
Line Number: 1  
Waste Number: D003  
Container Number: 1  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 120  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD087561015  
Date TSP Sig: Not reported

Year: 2014  
Manifest Number: 011957191JJK  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000169342  
Generator Date: 04/15/2014  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: International Metals Reclamation Co - INMETCO  
TSD Facility Address: 1 Inmetco Dr  
TSD Facility City: Ellwood City  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 1  
Waste Number: D006  
Container Number: 1  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 120  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD087561015  
Date TSP Sig: Not reported

Year: 2014  
Manifest Number: 011957071JJK  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000169342  
Generator Date: 06/19/2014  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: International Metals Reclamation Co - INMETCO  
TSD Facility Address: 1 Inmetco Dr  
TSD Facility City: Ellwood City  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 1  
Waste Number: D003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Container Number: 1  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 343  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD087561015  
Date TSP Sig: Not reported  
  
Year: 2014  
Manifest Number: 013551722JJK  
Manifest Type: TSD Copy  
Generator EPA Id: NYR000169342  
Generator Date: 10/28/2014  
Mailing Address: Not reported  
Mailing City,St,Zip: Not reported  
Contact Name: Not reported  
Contact Phone: Not reported  
TSD EPA Id: Not reported  
TSD Date: Not reported  
TSD Facility Name: International Metals Reclamation Co - INMETCO  
TSD Facility Address: 1 Inmetco Dr  
TSD Facility City: Ellwood City  
TSD Facility State: PA  
Facility Telephone: Not reported  
Page Number: 1  
Line Number: 2  
Waste Number: D006  
Container Number: 3  
Container Type: Metal drums, barrels, kegs  
Waste Quantity: 947  
Unit: Pounds  
Handling Code: Not reported  
TSP EPA Id: PAD087561015  
Date TSP Sig: Not reported

[Click this hyperlink](#) while viewing on your computer to access  
150 additional PA\_MANIFEST: record(s) in the EDR Site Report.

**NY MANIFEST:**

Country: USA  
EPA ID: NYD002126852  
Facility Status: Not reported  
Location Address 1: 200 UPPER MOUNTAIN ROAD  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: LOCKPORT  
Location State: NY  
Location Zip: 14094  
Location Zip 4: Not reported

**NY MANIFEST:**

EPAID: NYD002126852  
Mailing Name: DELPHI HARRISON THERMAL SYSTEMS  
Mailing Contact: ROY KNAPP  
Mailing Address 1: 200 UPPER MOUNTAIN RD  
Mailing Address 2: BLDG 7A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Mailing City: LOCKPORT  
Mailing State: NY  
Mailing Zip: 14094  
Mailing Zip 4: 1896  
Mailing Country: USA  
Mailing Phone: 7164392192

**NY MANIFEST:**

Document ID: Not reported  
Manifest Status: Not reported  
seq: Not reported  
Year: 2013  
Trans1 State ID: MID021087275  
Trans2 State ID: Not reported  
Generator Ship Date: 07/16/2013  
Trans1 Recv Date: 07/16/2013  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 07/24/2013  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD002126852  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID980615298  
TSDF ID 2: Not reported  
Manifest Tracking Number: 009145651JJK  
Import Indicator: N  
Export Indicator: N  
Discr Quantity Indicator: N  
Discr Type Indicator: N  
Discr Residue Indicator: N  
Discr Partial Reject Indicator: N  
Discr Full Reject Indicator: N  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: H141  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 50  
Units: P - Pounds  
Number of Containers: 1  
Container Type: DM - Metal drums, barrels  
Handling Method: L Landfill.  
Specific Gravity: 1  
Waste Code: D001  
Waste Code 1\_2: Not reported  
Waste Code 1\_3: Not reported  
Waste Code 1\_4: Not reported  
Waste Code 1\_5: Not reported  
Waste Code 1\_6: Not reported  
  
Document ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Manifest Status: Not reported  
seq: Not reported  
Year: 2013  
Trans1 State ID: MID021087275  
Trans2 State ID: Not reported  
Generator Ship Date: 07/16/2013  
Trans1 Recv Date: 07/16/2013  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 07/24/2013  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD002126852  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID980615298  
TSDF ID 2: Not reported  
Manifest Tracking Number: 009145651JJK  
Import Indicator: N  
Export Indicator: N  
Discr Quantity Indicator: N  
Discr Type Indicator: N  
Discr Residue Indicator: N  
Discr Partial Reject Indicator: N  
Discr Full Reject Indicator: N  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: H141  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 150  
Units: P - Pounds  
Number of Containers: 1  
Container Type: DM - Metal drums, barrels  
Handling Method: L Landfill.  
Specific Gravity: 1  
Waste Code: D001  
Waste Code 1\_2: F003  
Waste Code 1\_3: F005  
Waste Code 1\_4: Not reported  
Waste Code 1\_5: Not reported  
Waste Code 1\_6: Not reported  
  
Document ID: Not reported  
Manifest Status: Not reported  
seq: Not reported  
Year: 2013  
Trans1 State ID: MID021087275  
Trans2 State ID: Not reported  
Generator Ship Date: 07/16/2013  
Trans1 Recv Date: 07/16/2013  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 07/24/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD002126852
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSD ID 1:	MID980615298
TSD ID 2:	Not reported
Manifest Tracking Number:	009145651JJJ
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H061
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	50
Units:	P - Pounds
Number of Containers:	2
Container Type:	CF - Fiber or plastic boxes, cartons
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	1
Waste Code:	D001
Waste Code 1_2:	F003
Waste Code 1_3:	F005
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2013
Trans1 State ID:	MID021087275
Trans2 State ID:	Not reported
Generator Ship Date:	07/16/2013
Trans1 Recv Date:	07/16/2013
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/24/2013
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD002126852
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSD ID 1:	MID980615298
TSD ID 2:	Not reported
Manifest Tracking Number:	009145651JJJ
Import Indicator:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Export Indicator: N  
Discr Quantity Indicator: N  
Discr Type Indicator: N  
Discr Residue Indicator: N  
Discr Partial Reject Indicator: N  
Discr Full Reject Indicator: N  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: H141  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 1  
Units: P - Pounds  
Number of Containers: 1  
Container Type: DF - Fiberboard or plastic drums (glass)  
Handling Method: L Landfill.  
Specific Gravity: 1  
Waste Code: D001  
Waste Code 1\_2: Not reported  
Waste Code 1\_3: Not reported  
Waste Code 1\_4: Not reported  
Waste Code 1\_5: Not reported  
Waste Code 1\_6: Not reported  
  
Document ID: Not reported  
Manifest Status: Not reported  
seq: Not reported  
Year: 2013  
Trans1 State ID: MID021087275  
Trans2 State ID: Not reported  
Generator Ship Date: 07/16/2013  
Trans1 Recv Date: 07/16/2013  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 07/24/2013  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD002126852  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID980615298  
TSDF ID 2: Not reported  
Manifest Tracking Number: 009145651JJK  
Import Indicator: N  
Export Indicator: N  
Discr Quantity Indicator: N  
Discr Type Indicator: N  
Discr Residue Indicator: N  
Discr Partial Reject Indicator: N  
Discr Full Reject Indicator: N  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

MGMT Method Type Code: H141  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 40  
Units: P - Pounds  
Number of Containers: 1  
Container Type: DF - Fiberboard or plastic drums (glass)  
Handling Method: L Landfill.  
Specific Gravity: 1  
Waste Code: D002  
Waste Code 1\_2: Not reported  
Waste Code 1\_3: Not reported  
Waste Code 1\_4: Not reported  
Waste Code 1\_5: Not reported  
Waste Code 1\_6: Not reported

Document ID: Not reported  
Manifest Status: Not reported  
seq: Not reported  
Year: 2013  
Trans1 State ID: MID021087275  
Trans2 State ID: Not reported  
Generator Ship Date: 07/16/2013  
Trans1 Recv Date: 07/16/2013  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 07/24/2013  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD002126852  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID980615298  
TSDF ID 2: Not reported  
Manifest Tracking Number: 009145651JJK  
Import Indicator: N  
Export Indicator: N  
Discr Quantity Indicator: N  
Discr Type Indicator: N  
Discr Residue Indicator: N  
Discr Partial Reject Indicator: N  
Discr Full Reject Indicator: N  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: H141  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 140  
Units: P - Pounds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Number of Containers: 1  
Container Type: DF - Fiberboard or plastic drums (glass)  
Handling Method: L Landfill.  
Specific Gravity: 1  
Waste Code: D002  
Waste Code 1\_2: Not reported  
Waste Code 1\_3: Not reported  
Waste Code 1\_4: Not reported  
Waste Code 1\_5: Not reported  
Waste Code 1\_6: Not reported  
  
Document ID: Not reported  
Manifest Status: Not reported  
seq: Not reported  
Year: 2012  
Trans1 State ID: MIK757944491  
Trans2 State ID: Not reported  
Generator Ship Date: 04/30/2012  
Trans1 Recv Date: 04/30/2012  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 05/08/2012  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD002126852  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID980991566  
TSDF ID 2: Not reported  
Manifest Tracking Number: 005218689FLE  
Import Indicator: N  
Export Indicator: N  
Discr Quantity Indicator: N  
Discr Type Indicator: N  
Discr Residue Indicator: N  
Discr Partial Reject Indicator: N  
Discr Full Reject Indicator: N  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: H111  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 1089.0  
Units: P - Pounds  
Number of Containers: 2.0  
Container Type: DM - Metal drums, barrels  
Handling Method: T Chemical, physical, or biological treatment.  
Specific Gravity: 1.0  
Waste Code: D007  
Waste Code 1\_2: Not reported  
Waste Code 1\_3: Not reported  
Waste Code 1\_4: Not reported  
Waste Code 1\_5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2012
Trans1 State ID:	MIK757944491
Trans2 State ID:	Not reported
Generator Ship Date:	04/30/2012
Trans1 Recv Date:	04/30/2012
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	05/08/2012
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD002126852
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSD ID 1:	MID980991566
TSD ID 2:	Not reported
Manifest Tracking Number:	005218689FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H111
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	244.0
Units:	P - Pounds
Number of Containers:	2.0
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1.0
Waste Code:	D007
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2012
Trans1 State ID:	MIK757944491
Trans2 State ID:	Not reported
Generator Ship Date:	03/13/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Trans1 Recv Date: 03/13/2012  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 03/20/2012  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD002126852  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID980991566  
TSDF ID 2: Not reported  
Manifest Tracking Number: 005280217FLE  
Import Indicator: N  
Export Indicator: N  
Discr Quantity Indicator: N  
Discr Type Indicator: N  
Discr Residue Indicator: N  
Discr Partial Reject Indicator: N  
Discr Full Reject Indicator: N  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: H111  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 3397.0  
Units: P - Pounds  
Number of Containers: 1.0  
Container Type: TP - Tanks, portable  
Handling Method: T Chemical, physical, or biological treatment.  
Specific Gravity: 1.0  
Waste Code: D007  
Waste Code 1\_2: Not reported  
Waste Code 1\_3: Not reported  
Waste Code 1\_4: Not reported  
Waste Code 1\_5: Not reported  
Waste Code 1\_6: Not reported  
  
Document ID: Not reported  
Manifest Status: Not reported  
seq: Not reported  
Year: 2011  
Trans1 State ID: MIK757944491  
Trans2 State ID: Not reported  
Generator Ship Date: 11/21/2011  
Trans1 Recv Date: 11/21/2011  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 12/01/2011  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD002126852  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSDF ID 1: IND000646943

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

TSD ID 2: Not reported  
Manifest Tracking Number: 004955207FLE  
Import Indicator: N  
Export Indicator: N  
Discr Quantity Indicator: N  
Discr Type Indicator: N  
Discr Residue Indicator: N  
Discr Partial Reject Indicator: N  
Discr Full Reject Indicator: N  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: H061  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 1576.0  
Units: P - Pounds  
Number of Containers: 6.0  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 1.0  
Waste Code: D001  
Waste Code 1\_2: D018  
Waste Code 1\_3: Not reported  
Waste Code 1\_4: Not reported  
Waste Code 1\_5: Not reported  
Waste Code 1\_6: Not reported  
  
Document ID: Not reported  
Manifest Status: Not reported  
seq: Not reported  
Year: 2011  
Trans1 State ID: MIK757944491  
Trans2 State ID: Not reported  
Generator Ship Date: 03/22/2011  
Trans1 Recv Date: 03/22/2011  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 03/29/2011  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD002126852  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSD ID 1: MID980991566  
TSD ID 2: Not reported  
Manifest Tracking Number: 004434202FLE  
Import Indicator: N  
Export Indicator: N  
Discr Quantity Indicator: N  
Discr Type Indicator: N  
Discr Residue Indicator: N  
Discr Partial Reject Indicator: N  
Discr Full Reject Indicator: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: H111  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 15.0  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 1.0  
Container Type: DM - Metal drums, barrels  
Handling Method: T Chemical, physical, or biological treatment.  
Specific Gravity: 1.0  
Waste Code: D002  
Waste Code 1\_2: D007  
Waste Code 1\_3: Not reported  
Waste Code 1\_4: Not reported  
Waste Code 1\_5: Not reported  
Waste Code 1\_6: Not reported

Document ID: Not reported  
Manifest Status: Not reported  
seq: Not reported  
Year: 2011  
Trans1 State ID: MIK757944491  
Trans2 State ID: Not reported  
Generator Ship Date: 03/22/2011  
Trans1 Recv Date: 03/22/2011  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 03/29/2011  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD002126852  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID980991566  
TSDF ID 2: Not reported  
Manifest Tracking Number: 004434202FLE  
Import Indicator: N  
Export Indicator: N  
Discr Quantity Indicator: N  
Discr Type Indicator: N  
Discr Residue Indicator: N  
Discr Partial Reject Indicator: N  
Discr Full Reject Indicator: N  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: H111  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Waste Code: Not reported  
Quantity: 320.0  
Units: P - Pounds  
Number of Containers: 1.0  
Container Type: DM - Metal drums, barrels  
Handling Method: T Chemical, physical, or biological treatment.  
Specific Gravity: 1.0  
Waste Code: D007  
Waste Code 1\_2: Not reported  
Waste Code 1\_3: Not reported  
Waste Code 1\_4: Not reported  
Waste Code 1\_5: Not reported  
Waste Code 1\_6: Not reported  
  
Document ID: Not reported  
Manifest Status: Not reported  
seq: Not reported  
Year: 2011  
Trans1 State ID: MIK757944491  
Trans2 State ID: Not reported  
Generator Ship Date: 02/24/2011  
Trans1 Recv Date: 02/24/2011  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 03/01/2011  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD002126852  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID980991566  
TSDF ID 2: Not reported  
Manifest Tracking Number: 004435001FLE  
Import Indicator: N  
Export Indicator: N  
Discr Quantity Indicator: N  
Discr Type Indicator: N  
Discr Residue Indicator: N  
Discr Partial Reject Indicator: N  
Discr Full Reject Indicator: N  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: H111  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 212.0  
Units: K - Kilograms (2.2 pounds)  
Number of Containers: 1.0  
Container Type: DM - Metal drums, barrels  
Handling Method: T Chemical, physical, or biological treatment.  
Specific Gravity: 1.0  
Waste Code: D007  
Waste Code 1\_2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2011
Trans1 State ID:	MIK757944491
Trans2 State ID:	Not reported
Generator Ship Date:	02/24/2011
Trans1 Recv Date:	02/24/2011
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	03/01/2011
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD002126852
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSD ID 1:	MID980991566
TSD ID 2:	Not reported
Manifest Tracking Number:	004435001FLE
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H111
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	254.0
Units:	K - Kilograms (2.2 pounds)
Number of Containers:	3.0
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1.0
Waste Code:	D007
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Trans1 State ID: MIK757944491  
Trans2 State ID: Not reported  
Generator Ship Date: 08/31/2011  
Trans1 Recv Date: 08/31/2011  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 09/02/2011  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD002126852  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSDF ID 1: MID980991566  
TSDF ID 2: Not reported  
Manifest Tracking Number: 004771839FLE  
Import Indicator: N  
Export Indicator: N  
Discr Quantity Indicator: N  
Discr Type Indicator: N  
Discr Residue Indicator: N  
Discr Partial Reject Indicator: N  
Discr Full Reject Indicator: N  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: H111  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 331.0  
Units: P - Pounds  
Number of Containers: 3.0  
Container Type: DM - Metal drums, barrels  
Handling Method: T Chemical, physical, or biological treatment.  
Specific Gravity: 1.0  
Waste Code: D007  
Waste Code 1\_2: Not reported  
Waste Code 1\_3: Not reported  
Waste Code 1\_4: Not reported  
Waste Code 1\_5: Not reported  
Waste Code 1\_6: Not reported  
  
Document ID: Not reported  
Manifest Status: Not reported  
seq: Not reported  
Year: 2011  
Trans1 State ID: NYD097644801  
Trans2 State ID: Not reported  
Generator Ship Date: 06/29/2011  
Trans1 Recv Date: 06/29/2011  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 07/06/2011  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD002126852

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSD ID 1:	OHD066060609
TSD ID 2:	Not reported
Manifest Tracking Number:	008301366JJJ
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H141
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	7.0
Units:	P - Pounds
Number of Containers:	1.0
Container Type:	DF - Fiberboard or plastic drums (glass)
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	1.0
Waste Code:	D001
Waste Code 1_2:	D002
Waste Code 1_3:	Not reported
Waste Code 1_4:	D007
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported
Document ID:	Not reported
Manifest Status:	Not reported
seq:	Not reported
Year:	2011
Trans1 State ID:	NYD097644801
Trans2 State ID:	Not reported
Generator Ship Date:	06/29/2011
Trans1 Recv Date:	06/29/2011
Trans2 Recv Date:	Not reported
TSD Site Recv Date:	07/06/2011
Part A Recv Date:	Not reported
Part B Recv Date:	Not reported
Generator EPA ID:	NYD002126852
Trans1 EPA ID:	Not reported
Trans2 EPA ID:	Not reported
TSD ID 1:	OHD066060609
TSD ID 2:	Not reported
Manifest Tracking Number:	008301366JJJ
Import Indicator:	N
Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Discr Residue Indicator: N  
Discr Partial Reject Indicator: N  
Discr Full Reject Indicator: N  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: H141  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 90.0  
Units: P - Pounds  
Number of Containers: 1.0  
Container Type: DF - Fiberboard or plastic drums (glass)  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 1.0  
Waste Code: D001  
Waste Code 1\_2: D018  
Waste Code 1\_3: Not reported  
Waste Code 1\_4: D028  
Waste Code 1\_5: F003  
Waste Code 1\_6: U056

Document ID: Not reported  
Manifest Status: Not reported  
seq: Not reported  
Year: 2011  
Trans1 State ID: NYD097644801  
Trans2 State ID: Not reported  
Generator Ship Date: 06/29/2011  
Trans1 Recv Date: 06/29/2011  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 07/06/2011  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD002126852  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSDF ID 1: OHD066060609  
TSDF ID 2: Not reported  
Manifest Tracking Number: 008301366JJK  
Import Indicator: N  
Export Indicator: N  
Discr Quantity Indicator: N  
Discr Type Indicator: N  
Discr Residue Indicator: N  
Discr Partial Reject Indicator: N  
Discr Full Reject Indicator: N  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: H141  
Waste Code: Not reported  
Waste Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 6.0  
Units: P - Pounds  
Number of Containers: 1.0  
Container Type: DF - Fiberboard or plastic drums (glass)  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 1.0  
Waste Code: D001  
Waste Code 1\_2: U226  
Waste Code 1\_3: Not reported  
Waste Code 1\_4: Not reported  
Waste Code 1\_5: Not reported  
Waste Code 1\_6: Not reported  
  
Document ID: Not reported  
Manifest Status: Not reported  
seq: Not reported  
Year: 2011  
Trans1 State ID: NYD097644801  
Trans2 State ID: Not reported  
Generator Ship Date: 06/29/2011  
Trans1 Recv Date: 06/29/2011  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 07/06/2011  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD002126852  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSDF ID 1: OHD066060609  
TSDF ID 2: Not reported  
Manifest Tracking Number: 008301366JJK  
Import Indicator: N  
Export Indicator: N  
Discr Quantity Indicator: N  
Discr Type Indicator: N  
Discr Residue Indicator: N  
Discr Partial Reject Indicator: N  
Discr Full Reject Indicator: N  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: H141  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 11.0  
Units: P - Pounds  
Number of Containers: 1.0  
Container Type: DF - Fiberboard or plastic drums (glass)  
Handling Method: B Incineration, heat recovery, burning.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

Specific Gravity: 1.0  
Waste Code: D001  
Waste Code 1\_2: D003  
Waste Code 1\_3: Not reported  
Waste Code 1\_4: Not reported  
Waste Code 1\_5: Not reported  
Waste Code 1\_6: Not reported  
  
Document ID: Not reported  
Manifest Status: Not reported  
seq: Not reported  
Year: 2011  
Trans1 State ID: NYD097644801  
Trans2 State ID: Not reported  
Generator Ship Date: 06/29/2011  
Trans1 Recv Date: 06/29/2011  
Trans2 Recv Date: Not reported  
TSD Site Recv Date: 07/06/2011  
Part A Recv Date: Not reported  
Part B Recv Date: Not reported  
Generator EPA ID: NYD002126852  
Trans1 EPA ID: Not reported  
Trans2 EPA ID: Not reported  
TSDF ID 1: OHD066060609  
TSDF ID 2: Not reported  
Manifest Tracking Number: 008301366JJK  
Import Indicator: N  
Export Indicator: N  
Discr Quantity Indicator: N  
Discr Type Indicator: N  
Discr Residue Indicator: N  
Discr Partial Reject Indicator: N  
Discr Full Reject Indicator: N  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: H141  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 20.0  
Units: P - Pounds  
Number of Containers: 1.0  
Container Type: DF - Fiberboard or plastic drums (glass)  
Handling Method: T Chemical, physical, or biological treatment.  
Specific Gravity: 1.0  
Waste Code: D002  
Waste Code 1\_2: D007  
Waste Code 1\_3: Not reported  
Waste Code 1\_4: D008  
Waste Code 1\_5: D005  
Waste Code 1\_6: D006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAHLE - LOCKPORT TECHNICAL CENTER (Continued)**

**1000362800**

[Click this hyperlink](#) while viewing on your computer to access  
7049 additional NY\_MANIFEST: record(s) in the EDR Site Report.

**E33**  
**WNW**  
**1/2-1**  
**0.511 mi.**  
**2698 ft.**

**GM COMPONENTS HOLDINGS, LLC BUILDING 9**  
**200 UPPER MOUNTAIN ROAD**  
**LOCKPORT, NY 14094**

**Site 2 of 3 in cluster E**

**NY SHWS**  
**NY LTANKS**  
**NY MOSF**  
**NY CBS**  
**NY INST CONTROL**  
**NY BROWNFIELDS**  
**NY Spills**  
**NY AIRS**  
**NY SPDES**

**S101659343**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**590 ft.**

**SHWS:**

Program: HW  
Site Code: 58873  
Classification: Site is properly closed - requires continued management.  
Region: 9  
Acres: 22.7  
HW Code: 932113  
Record Add: 11/18/1999  
Record Upd: 04/24/2015  
Updated By: GPSUTTON

Site Description: Location:Delphi Harrison Thermal Systems formerly owned and operated an automotive component manufacturing complex at 200 Upper Mountain Road in both the City and Town of Lockport, Niagara County, New York. The Delphi Harrison Thermal Systems Site is approximately 22.7 acres in size, and includes an area that previously contained an above ground TCE storage tank along with a groundwater contaminant plume that originates from the tank area. The tank was located at the southeast corner of Building 8 in the north central portion of what is now the General Motors (GM) Lockport Complex. Site Features:The GM Lockport Complex contains several manufacturing buildings with approximately 3.2 million square feet of floor space. The topography of the GM Lockport Complex is relatively flat with a gentle slope to the east. The primary surface relief in the area is the Niagara Escarpment, located approximately one-half mile to the northeast. There is an approximate 200-foot difference in elevation between the GM Lockport Complex and the base of the escarpment. Surface water runoff is collected by on-site ditches and storm sewers that discharge to Gulf Creek to the east. A stone quarry is located approximately 0.7 miles to the south, while the New York State Barge Canal is located approximately 1 mile to the southeast.Current Zoning/Use:The GM Lockport Complex is an active automotive component manufacturing complex owned and operated by GM Components Holdings, LLC (GMCH). Building 8 is used for manufacturing and engineering, but TCE is no longer used at the facility. The groundwater contaminant plume underlies a paved parking lot and mowed lawn.Surrounding Land Use:The land surrounding the GM Lockport Complex includes agricultural and commercial properties to the southwest and west, an industrial park to the northwest, residential properties along Upper Mountain Road to the north and northeast, and vacant land and the Old Upper Mountain Road inactive hazardous waste site (932112) to the east.Historic Use:The GM Lockport Complex was initially developed in 1937 by Harrison Radiator on vacant agricultural land and orchards. The property was developed as part of an expansion of Harrisons radiator manufacturing operation located in downtown Lockport, New

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

York. Manufacturing operations began at the facility in 1939. Building 8 was built as a manufacturing facility in stages between 1960 and 1966. The TCE storage tank was located at the southeast corner of Building 8 from the early 1970's until May 1994, when it was decommissioned. Prior to the installation of this new tank, an old tank was located 40 feet to the south. Harrison Radiator operated the facility until it was acquired by General Motors sometime prior to 1957. General Motors owned and operated the facility until it was conveyed to Delphi Automotive Systems, LLC (Delphi) in December 1998. Delphi filed for bankruptcy in October 2005. In June 2009, General Motors filed for bankruptcy and is now known as Motors Liquidation Company (MLC). A new company was created to purchase certain assets of MLC and the current name of that entity is General Motors LLC. A GM subsidiary, known as GM Components Holdings, LLC, took title to the GM Lockport Complex in October 2009. Remedial History: Four fire protection lines exist beneath the former new TCE storage tank, one of which ruptured in October 1994. During excavation to repair the rupture, site workers noted a solvent odor. As a result, soils from an approximate 27' by 22' area were excavated to bedrock (a depth of approx. 7.5') and disposed of as hazardous waste. Four confirmatory soil samples were collected from the excavation and contained TCE at concentrations up to 1800 ppm. Additional soil removal was not conducted due to the presence of bedrock, and the excavation was backfilled with crushed stone to grade. To further evaluate the extent of TCE contamination, Delphi Thermal completed a soil gas survey, a utility bedding investigation, and installed twelve upper bedrock monitoring wells. These investigations indicate that site soils were not extensively contaminated, and that TCE migration along utility bedding was limited. Groundwater, however, was extensively contaminated with TCE and its breakdown products, with concentrations of TCE ranging up to 1000 ppm in the "new" tank area. During 2001 Delphi Thermal installed additional monitoring wells to further define the nature and extent of groundwater contamination. Investigation results were incorporated into a Remedial Investigation report, which was approved in August 2002. A Feasibility Study report was approved in December 2003. In March 2005 a Record of Decision for the site was issued by the NYSDEC that included: (1) Monitored Natural Attenuation with groundwater monitoring to ensure the continued effectiveness of the remedy, (2) development of a contingency plan for groundwater control/treatment if natural attenuation processes can no longer be demonstrated or if significant off-site groundwater contamination is observed, (3) development of a Site Management Plan, (4) filing of an Environmental Easement with Niagara County to restrict groundwater use and ensure compliance with the approved Site Management Plan, and (5) periodic certification of the institutional and engineering controls. Soil Vapor Intrusion Evaluation: Between October 2005 and July 2006 Delphi Thermal completed a soil vapor intrusion (SVI) evaluation to determine if contaminant vapors from the northern edge of the groundwater contaminant plume were impacting indoor air quality within the southern portion of Building 6. This evaluation included soil vapor, indoor air and ambient air samples, and was completed in accordance with NYSDOH Guidance for Evaluating Soil Vapor Intrusion in the State of New York. The analytical results suggested that additional investigation or remedial measures were not required as a soil vapor intrusion exposure pathway did not exist in Building 6. Site Management Activities: Long-term groundwater monitoring began in

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

October 2006 and is conducted annually. The latest results indicate that Monitored Natural Attenuation continues to be effective in protecting public health and the environment. On March 13, 2012 the Department issued a Certificate of Completion for this site.

Env Problem: In October 1994 contaminated soil was excavated from an area underlying the former TCE above ground storage tank. A small quantity of contaminated soil, however, could not be excavated due to the irregular nature of the bedrock surface. The Remedial Investigation (RI) completed at the site identified an areally extensive groundwater contaminant plume. Information obtained during the RI indicated, however, that natural attenuation processes were actively degrading TCE and its breakdown products. As a result of this degradation, off-site migration of the groundwater contaminant plume is not occurring. Long-term groundwater monitoring began in October 2006 and is conducted annually. The latest results indicate that Monitored Natural Attenuation continues to be effective in protecting public health and the environment.

Health Problem: Since the site is fenced and covered by asphalt or concrete, people will not come into contact with site-related soil and groundwater contamination unless they dig below the surface. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site.

Dump: False  
Structure: False  
Lagoon: False  
Landfill: False  
Pond: False  
Disp Start: 1970s  
Disp Term: 1994  
Lat/Long: 43:07:07:0 / 78:43:51:0  
Dell: False  
Record Add: 11/18/1999 12:00:00 PM  
Record Upd: 10/13/2011 11:24:00 AM  
Updated By: gmmay  
Own Op: Disp. Owner  
Sub Type: NNN  
Owner Name: Not reported  
Owner Company: Harrison Radiator - Division of General Motors Corporation  
Owner Address: 200 Upper Mountain Road  
Owner Addr2: Not reported  
Owner City,St,Zip: Lockport, NY 14094  
Owner Country: United States of America  
Own Op: On-Site Operator  
Sub Type: E  
Owner Name: Not reported  
Owner Company: Harrison Radiator - Division of General Motors Corporation  
Owner Address: 200 Upper Mountain Road  
Owner Addr2: Not reported  
Owner City,St,Zip: Lockport, NY 14094  
Owner Country: United States of America  
Own Op: Owner  
Sub Type: E  
Owner Name: Stacey Jenneve  
Owner Company: MAHLE - Lockport Technical Center  
Owner Address: 2700 Daley Drive  
Owner Addr2: Not reported  
Owner City,St,Zip: Troy, MI 48083

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Owner Country: United States of America  
Own Op: Owner  
Sub Type: E  
Owner Name: Roy Knapp  
Owner Company: GM Components Holdings, LLC  
Owner Address: 200 Upper Mountain Road  
Owner Addr2: Not reported  
Owner City,St,Zip: Lockport, NY 14094  
Owner Country: United States of America  
HW Code: 932113  
Waste Type: TCE (F001AND D040 WASTE)  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
Crossref ID: NYD002126852  
Cross Ref Type Code: 06  
Cross Ref Type: RCRA EPA ID No.  
Record Added Date: 4/29/2011 2:06:00 PM  
Record Updated: 4/29/2011 2:06:00 PM  
Updated By: KALEWAND  
Crossref ID: B9-0553-99-06  
Cross Ref Type Code: 23  
Cross Ref Type: Agreement/Consent Order Number  
Record Added Date: 10/13/2011 9:48:00 AM  
Record Updated: 10/13/2011 9:48:00 AM  
Updated By: gmmay  
Crossref ID: 2009-19256  
Cross Ref Type Code: 25  
Cross Ref Type: County Recording Identifier  
Record Added Date: 10/18/2011 7:42:00 AM  
Record Updated: 10/18/2011 7:42:00 AM  
Updated By: gmmay  
Crossref ID: 2011-17072  
Cross Ref Type Code: 25  
Cross Ref Type: County Recording Identifier  
Record Added Date: 10/18/2011 7:42:00 AM  
Record Updated: 3/8/2012 12:34:00 PM  
Updated By: gmmay  
Crossref ID: 11/08/2011  
Cross Ref Type Code: 26  
Cross Ref Type: Agreement/Consent Order Date  
Record Added Date: 3/8/2012 1:16:00 PM  
Record Updated: 3/8/2012 1:16:00 PM  
Updated By: gmmay

**LTANKS:**

Site ID: 329341  
Spill Number/Closed Date: 8605701 / 1987-04-03  
Spill Date: 1986-12-09  
Spill Cause: Tank Overfill  
Spill Source: Major Facility (MOSF) > 400,000 gal  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.  
Cleanup Ceased: 1987-04-03  
Cleanup Meets Standard: True  
SWIS: 3226  
Investigator: MJHINTON  
Referred To: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Reported to Dept: 1986-12-09  
CID: Not reported  
Water Affected: Not reported  
Spill Notifier: Responsible Party  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Involvement: False  
Remediation Phase: 0  
Date Entered In Computer: 1986-12-12  
Spill Record Last Update: 2000-07-26  
Spiller Name: Not reported  
Spiller Company: HARRISON RADIATOR  
Spiller Address: 200 UPPER MOUNTAIN ROAD  
Spiller City,St,Zip: LOCKPORT, NY  
Spiller County: 001  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 9  
DER Facility ID: 265018  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
MJH // : TELECON 12/09/86, SPILLER AGREED TO CLEANUP, HIRED CLEANUP  
FIRM. // : NO PRODUCT OBSERVED IN WELLS NO FURTHER ACTION ON THIS  
SPILL. "  
Remarks: ""

**Material:**

Site ID: 329341  
Operable Unit ID: 902650  
Operable Unit: 01  
Material ID: 474865  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Site ID: 329346  
Spill Number/Closed Date: 8909074 / 1990-10-22  
Spill Date: 1989-12-14  
Spill Cause: Tank Test Failure  
Spill Source: Commercial/Industrial  
Spill Class: Not reported  
Cleanup Ceased: 1990-10-22  
Cleanup Meets Standard: True  
SWIS: 3226  
Investigator: MJHINTON  
Referred To: Not reported  
Reported to Dept: 1989-12-14

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

CID: Not reported  
Water Affected: Not reported  
Spill Notifier: Tank Tester  
Last Inspection: 1989-12-15  
Recommended Penalty: False  
UST Involvement: True  
Remediation Phase: 0  
Date Entered In Computer: 1989-12-15  
Spill Record Last Update: 1990-12-18  
Spiller Name: Not reported  
Spiller Company: HARRISON RADIATOR  
Spiller Address: 200 UPPER MOUNTAIN ROAD  
Spiller City,St,Zip: LOCKPORT, NY 14094  
Spiller County: 001  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 9  
DER Facility ID: 265018  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
MJH 12/15/89: TANK TO BE EXCAVATED 12/14/89 TO EXAMINE PIPING, TANK  
TO BE RETESTED 12/18/89. "  
Remarks: "TANK #18-40 FAILED SYSTEM TANK TEST LEAK RATE -0.83 GPH"

**Material:**

Site ID: 329346  
Operable Unit ID: 934089  
Operable Unit: 01  
Material ID: 442253  
Material Code: 0008  
Material Name: diesel  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Site ID: 329346  
Spill Tank Test: 1536565  
Tank Number: Not reported  
Tank Size: 0  
Test Method: 00  
Leak Rate: .00  
Gross Fail: Not reported  
Modified By: Spills  
Last Modified: Not reported  
Test Method: Unknown

**MOSF:**

Facility ID: 9-1280  
Program Type: MOSF  
Tank Status: Unregulated/Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Expiration Date: Not reported  
Dec Region: 9  
UTMX: 197116.53278  
UTMY: 4786258.39485

**CBS:**

CBS Number: 9-000238  
Program Type: CBS  
Facility Status: Unregulated/Closed  
Expiration Date: Not reported  
Dec Region: 9  
UTMX: 197093.46661  
UTMY: 4786262.04879

**INST CONTROL:**

Site Code: 58873  
Control Name: Environmental Easement  
HW Code: 932113  
Control Code: J  
Control Type: INST  
Dt record added: 06/19/2007  
Dt rec updated: 01/15/2015  
Updated By: SRHEIGEL  
Site Code: 58873

Site Description: Location: Delphi Harrison Thermal Systems formerly owned and operated an automotive component manufacturing complex at 200 Upper Mountain Road in both the City and Town of Lockport, Niagara County, New York. The Delphi Harrison Thermal Systems Site is approximately 22.7 acres in size, and includes an area that previously contained an above ground TCE storage tank along with a groundwater contaminant plume that originates from the tank area. The tank was located at the southeast corner of Building 8 in the north central portion of what is now the General Motors (GM) Lockport Complex. Site Features: The GM Lockport Complex contains several manufacturing buildings with approximately 3.2 million square feet of floor space. The topography of the GM Lockport Complex is relatively flat with a gentle slope to the east. The primary surface relief in the area is the Niagara Escarpment, located approximately one-half mile to the northeast. There is an approximate 200-foot difference in elevation between the GM Lockport Complex and the base of the escarpment. Surface water runoff is collected by on-site ditches and storm sewers that discharge to Gulf Creek to the east. A stone quarry is located approximately 0.7 miles to the south, while the New York State Barge Canal is located approximately 1 mile to the southeast. Current Zoning/Use: The GM Lockport Complex is an active automotive component manufacturing complex owned and operated by GM Components Holdings, LLC (GMCH). Building 8 is used for manufacturing and engineering, but TCE is no longer used at the facility. The groundwater contaminant plume underlies a paved parking lot and mowed lawn. Surrounding Land Use: The land surrounding the GM Lockport Complex includes agricultural and commercial properties to the southwest and west, an industrial park to the northwest, residential properties along Upper Mountain Road to the north and northeast, and vacant land and the Old Upper Mountain Road inactive hazardous waste site (932112) to the east. Historic Use: The GM Lockport Complex was initially developed in 1937 by Harrison Radiator on vacant agricultural land and orchards.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

The property was developed as part of an expansion of Harrison's radiator manufacturing operation located in downtown Lockport, New York. Manufacturing operations began at the facility in 1939. Building 8 was built as a manufacturing facility in stages between 1960 and 1966. The TCE storage tank was located at the southeast corner of Building 8 from the early 1970's until May 1994, when it was decommissioned. Prior to the installation of this new tank, an old tank was located 40 feet to the south. Harrison Radiator operated the facility until it was acquired by General Motors sometime prior to 1957. General Motors owned and operated the facility until it was conveyed to Delphi Automotive Systems, LLC (Delphi) in December 1998. Delphi filed for bankruptcy in October 2005. In June 2009, General Motors filed for bankruptcy and is now known as Motors Liquidation Company (MLC). A new company was created to purchase certain assets of MLC and the current name of that entity is General Motors LLC. A GM subsidiary, known as GM Components Holdings, LLC, took title to the GM Lockport Complex in October 2009. Remedial History: Four fire protection lines exist beneath the former new TCE storage tank, one of which ruptured in October 1994. During excavation to repair the rupture, site workers noted a solvent odor. As a result, soils from an approximate 27' by 22' area were excavated to bedrock (a depth of approx. 7.5') and disposed of as hazardous waste. Four confirmatory soil samples were collected from the excavation and contained TCE at concentrations up to 1800 ppm. Additional soil removal was not conducted due to the presence of bedrock, and the excavation was backfilled with crushed stone to grade. To further evaluate the extent of TCE contamination, Delphi Thermal completed a soil gas survey, a utility bedding investigation, and installed twelve upper bedrock monitoring wells. These investigations indicate that site soils were not extensively contaminated, and that TCE migration along utility bedding was limited. Groundwater, however, was extensively contaminated with TCE and its breakdown products, with concentrations of TCE ranging up to 1000 ppm in the "new" tank area. During 2001 Delphi Thermal installed additional monitoring wells to further define the nature and extent of groundwater contamination. Investigation results were incorporated into a Remedial Investigation report, which was approved in August 2002. A Feasibility Study report was approved in December 2003. In March 2005 a Record of Decision for the site was issued by the NYSDEC that included: (1) Monitored Natural Attenuation with groundwater monitoring to ensure the continued effectiveness of the remedy, (2) development of a contingency plan for groundwater control/treatment if natural attenuation processes can no longer be demonstrated or if significant off-site groundwater contamination is observed, (3) development of a Site Management Plan, (4) filing of an Environmental Easement with Niagara County to restrict groundwater use and ensure compliance with the approved Site Management Plan, and (5) periodic certification of the institutional and engineering controls. Soil Vapor Intrusion Evaluation: Between October 2005 and July 2006 Delphi Thermal completed a soil vapor intrusion (SVI) evaluation to determine if contaminant vapors from the northern edge of the groundwater contaminant plume were impacting indoor air quality within the southern portion of Building 6. This evaluation included soil vapor, indoor air and ambient air samples, and was completed in accordance with NYSDOH Guidance for Evaluating Soil Vapor Intrusion in the State of New York. The analytical results suggested that additional investigation or remedial measures were not required as a soil vapor

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

intrusion exposure pathway did not exist in Building 6. Site Management Activities: Long-term groundwater monitoring began in October 2006 and is conducted annually. The latest results indicate that Monitored Natural Attenuation continues to be effective in protecting public health and the environment. On March 13, 2012 the Department issued a Certificate of Completion for this site.

Env Problem: In October 1994 contaminated soil was excavated from an area underlying the former TCE above ground storage tank. A small quantity of contaminated soil, however, could not be excavated due to the irregular nature of the bedrock surface. The Remedial Investigation (RI) completed at the site identified an areally extensive groundwater contaminant plume. Information obtained during the RI indicated, however, that natural attenuation processes were actively degrading TCE and its breakdown products. As a result of this degradation, off-site migration of the groundwater contaminant plume is not occurring. Long-term groundwater monitoring began in October 2006 and is conducted annually. The latest results indicate that Monitored Natural Attenuation continues to be effective in protecting public health and the environment.

Health Problem: Since the site is fenced and covered by asphalt or concrete, people will not come into contact with site-related soil and groundwater contamination unless they dig below the surface. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site.

Site Code: 58873  
Control Name: Landuse Restriction  
HW Code: 932113  
Control Code: 25  
Control Type: INST  
Dt record added: 06/19/2007  
Dt rec updated: 01/15/2015  
Updated By: SRHEIGEL  
Site Code: 58873  
Site Description: Location: Delphi Harrison Thermal Systems formerly owned and operated an automotive component manufacturing complex at 200 Upper Mountain Road in both the City and Town of Lockport, Niagara County, New York. The Delphi Harrison Thermal Systems Site is approximately 22.7 acres in size, and includes an area that previously contained an above ground TCE storage tank along with a groundwater contaminant plume that originates from the tank area. The tank was located at the southeast corner of Building 8 in the north central portion of what is now the General Motors (GM) Lockport Complex. Site Features: The GM Lockport Complex contains several manufacturing buildings with approximately 3.2 million square feet of floor space. The topography of the GM Lockport Complex is relatively flat with a gentle slope to the east. The primary surface relief in the area is the Niagara Escarpment, located approximately one-half mile to the northeast. There is an approximate 200-foot difference in elevation between the GM Lockport Complex and the base of the escarpment. Surface water runoff is collected by on-site ditches and storm sewers that discharge to Gulf Creek to the east. A stone quarry is located approximately 0.7 miles to the south, while the New York State Barge Canal is located approximately 1 mile to the southeast. Current Zoning/Use: The GM Lockport Complex is an active automotive component manufacturing complex owned and operated by GM Components Holdings, LLC (GMCH). Building 8 is used for manufacturing and engineering, but

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

TCE is no longer used at the facility. The groundwater contaminant plume underlies a paved parking lot and mowed lawn. Surrounding Land Use: The land surrounding the GM Lockport Complex includes agricultural and commercial properties to the southwest and west, an industrial park to the northwest, residential properties along Upper Mountain Road to the north and northeast, and vacant land and the Old Upper Mountain Road inactive hazardous waste site (932112) to the east. Historic Use: The GM Lockport Complex was initially developed in 1937 by Harrison Radiator on vacant agricultural land and orchards. The property was developed as part of an expansion of Harrison's radiator manufacturing operation located in downtown Lockport, New York. Manufacturing operations began at the facility in 1939. Building 8 was built as a manufacturing facility in stages between 1960 and 1966. The TCE storage tank was located at the southeast corner of Building 8 from the early 1970's until May 1994, when it was decommissioned. Prior to the installation of this new tank, an old tank was located 40 feet to the south. Harrison Radiator operated the facility until it was acquired by General Motors sometime prior to 1957. General Motors owned and operated the facility until it was conveyed to Delphi Automotive Systems, LLC (Delphi) in December 1998. Delphi filed for bankruptcy in October 2005. In June 2009, General Motors filed for bankruptcy and is now known as Motors Liquidation Company (MLC). A new company was created to purchase certain assets of MLC and the current name of that entity is General Motors LLC. A GM subsidiary, known as GM Components Holdings, LLC, took title to the GM Lockport Complex in October 2009. Remedial History: Four fire protection lines exist beneath the former new TCE storage tank, one of which ruptured in October 1994. During excavation to repair the rupture, site workers noted a solvent odor. As a result, soils from an approximate 27' by 22' area were excavated to bedrock (a depth of approx. 7.5') and disposed of as hazardous waste. Four confirmatory soil samples were collected from the excavation and contained TCE at concentrations up to 1800 ppm. Additional soil removal was not conducted due to the presence of bedrock, and the excavation was backfilled with crushed stone to grade. To further evaluate the extent of TCE contamination, Delphi Thermal completed a soil gas survey, a utility bedding investigation, and installed twelve upper bedrock monitoring wells. These investigations indicate that site soils were not extensively contaminated, and that TCE migration along utility bedding was limited. Groundwater, however, was extensively contaminated with TCE and its breakdown products, with concentrations of TCE ranging up to 1000 ppm in the "new" tank area. During 2001 Delphi Thermal installed additional monitoring wells to further define the nature and extent of groundwater contamination. Investigation results were incorporated into a Remedial Investigation report, which was approved in August 2002. A Feasibility Study report was approved in December 2003. In March 2005 a Record of Decision for the site was issued by the NYSDEC that included: (1) Monitored Natural Attenuation with groundwater monitoring to ensure the continued effectiveness of the remedy, (2) development of a contingency plan for groundwater control/treatment if natural attenuation processes can no longer be demonstrated or if significant off-site groundwater contamination is observed, (3) development of a Site Management Plan, (4) filing of an Environmental Easement with Niagara County to restrict groundwater use and ensure compliance with the approved Site Management Plan, and (5) periodic certification of the institutional and engineering controls. Soil Vapor Intrusion

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Evaluation: Between October 2005 and July 2006 Delphi Thermal completed a soil vapor intrusion (SVI) evaluation to determine if contaminant vapors from the northern edge of the groundwater contaminant plume were impacting indoor air quality within the southern portion of Building 6. This evaluation included soil vapor, indoor air and ambient air samples, and was completed in accordance with NYSDOH Guidance for Evaluating Soil Vapor Intrusion in the State of New York. The analytical results suggested that additional investigation or remedial measures were not required as a soil vapor intrusion exposure pathway did not exist in Building 6.

Site Management Activities: Long-term groundwater monitoring began in October 2006 and is conducted annually. The latest results indicate that Monitored Natural Attenuation continues to be effective in protecting public health and the environment. On March 13, 2012 the Department issued a Certificate of Completion for this site.

Env Problem: In October 1994 contaminated soil was excavated from an area underlying the former TCE above ground storage tank. A small quantity of contaminated soil, however, could not be excavated due to the irregular nature of the bedrock surface. The Remedial Investigation (RI) completed at the site identified an areally extensive groundwater contaminant plume. Information obtained during the RI indicated, however, that natural attenuation processes were actively degrading TCE and its breakdown products. As a result of this degradation, off-site migration of the groundwater contaminant plume is not occurring. Long-term groundwater monitoring began in October 2006 and is conducted annually. The latest results indicate that Monitored Natural Attenuation continues to be effective in protecting public health and the environment.

Health Problem: Since the site is fenced and covered by asphalt or concrete, people will not come into contact with site-related soil and groundwater contamination unless they dig below the surface. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site.

Site Code: 58873  
Control Name: Ground Water Use Restriction  
HW Code: 932113  
Control Code: 08  
Control Type: INST  
Dt record added: 06/19/2007  
Dt rec updated: 01/15/2015  
Updated By: SRHEIGEL  
Site Code: 58873  
Site Description: Location: Delphi Harrison Thermal Systems formerly owned and operated an automotive component manufacturing complex at 200 Upper Mountain Road in both the City and Town of Lockport, Niagara County, New York. The Delphi Harrison Thermal Systems Site is approximately 22.7 acres in size, and includes an area that previously contained an above ground TCE storage tank along with a groundwater contaminant plume that originates from the tank area. The tank was located at the southeast corner of Building 8 in the north central portion of what is now the General Motors (GM) Lockport Complex. Site Features: The GM Lockport Complex contains several manufacturing buildings with approximately 3.2 million square feet of floor space. The topography of the GM Lockport Complex is relatively flat with a gentle slope to the east. The primary surface relief in the area is the Niagara Escarpment, located approximately one-half mile to the northeast.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

There is an approximate 200-foot difference in elevation between the GM Lockport Complex and the base of the escarpment. Surface water runoff is collected by on-site ditches and storm sewers that discharge to Gulf Creek to the east. A stone quarry is located approximately 0.7 miles to the south, while the New York State Barge Canal is located approximately 1 mile to the southeast. Current Zoning/Use: The GM Lockport Complex is an active automotive component manufacturing complex owned and operated by GM Components Holdings, LLC (GMCH). Building 8 is used for manufacturing and engineering, but TCE is no longer used at the facility. The groundwater contaminant plume underlies a paved parking lot and mowed lawn. Surrounding Land Use: The land surrounding the GM Lockport Complex includes agricultural and commercial properties to the southwest and west, an industrial park to the northwest, residential properties along Upper Mountain Road to the north and northeast, and vacant land and the Old Upper Mountain Road inactive hazardous waste site (932112) to the east. Historic Use: The GM Lockport Complex was initially developed in 1937 by Harrison Radiator on vacant agricultural land and orchards. The property was developed as part of an expansion of Harrison's radiator manufacturing operation located in downtown Lockport, New York. Manufacturing operations began at the facility in 1939. Building 8 was built as a manufacturing facility in stages between 1960 and 1966. The TCE storage tank was located at the southeast corner of Building 8 from the early 1970's until May 1994, when it was decommissioned. Prior to the installation of this new tank, an old tank was located 40 feet to the south. Harrison Radiator operated the facility until it was acquired by General Motors sometime prior to 1957. General Motors owned and operated the facility until it was conveyed to Delphi Automotive Systems, LLC (Delphi) in December 1998. Delphi filed for bankruptcy in October 2005. In June 2009, General Motors filed for bankruptcy and is now known as Motors Liquidation Company (MLC). A new company was created to purchase certain assets of MLC and the current name of that entity is General Motors LLC. A GM subsidiary, known as GM Components Holdings, LLC, took title to the GM Lockport Complex in October 2009. Remedial History: Four fire protection lines exist beneath the former new TCE storage tank, one of which ruptured in October 1994. During excavation to repair the rupture, site workers noted a solvent odor. As a result, soils from an approximate 27' by 22' area were excavated to bedrock (a depth of approx. 7.5') and disposed of as hazardous waste. Four confirmatory soil samples were collected from the excavation and contained TCE at concentrations up to 1800 ppm. Additional soil removal was not conducted due to the presence of bedrock, and the excavation was backfilled with crushed stone to grade. To further evaluate the extent of TCE contamination, Delphi Thermal completed a soil gas survey, a utility bedding investigation, and installed twelve upper bedrock monitoring wells. These investigations indicate that site soils were not extensively contaminated, and that TCE migration along utility bedding was limited. Groundwater, however, was extensively contaminated with TCE and its breakdown products, with concentrations of TCE ranging up to 1000 ppm in the "new" tank area. During 2001 Delphi Thermal installed additional monitoring wells to further define the nature and extent of groundwater contamination. Investigation results were incorporated into a Remedial Investigation report, which was approved in August 2002. A Feasibility Study report was approved in December 2003. In March 2005 a Record of Decision for the site was issued by the NYSDEC that included: (1) Monitored

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Natural Attenuation with groundwater monitoring to ensure the continued effectiveness of the remedy, (2) development of a contingency plan for groundwater control/treatment if natural attenuation processes can no longer be demonstrated or if significant off-site groundwater contamination is observed, (3) development of a Site Management Plan, (4) filing of an Environmental Easement with Niagara County to restrict groundwater use and ensure compliance with the approved Site Management Plan, and (5) periodic certification of the institutional and engineering controls.

Soil Vapor Intrusion Evaluation: Between October 2005 and July 2006 Delphi Thermal completed a soil vapor intrusion (SVI) evaluation to determine if contaminant vapors from the northern edge of the groundwater contaminant plume were impacting indoor air quality within the southern portion of Building 6. This evaluation included soil vapor, indoor air and ambient air samples, and was completed in accordance with NYSDOH Guidance for Evaluating Soil Vapor Intrusion in the State of New York. The analytical results suggested that additional investigation or remedial measures were not required as a soil vapor intrusion exposure pathway did not exist in Building 6.

Site Management Activities: Long-term groundwater monitoring began in October 2006 and is conducted annually. The latest results indicate that Monitored Natural Attenuation continues to be effective in protecting public health and the environment. On March 13, 2012 the Department issued a Certificate of Completion for this site.

Env Problem: In October 1994 contaminated soil was excavated from an area underlying the former TCE above ground storage tank. A small quantity of contaminated soil, however, could not be excavated due to the irregular nature of the bedrock surface. The Remedial Investigation (RI) completed at the site identified an areally extensive groundwater contaminant plume. Information obtained during the RI indicated, however, that natural attenuation processes were actively degrading TCE and its breakdown products. As a result of this degradation, off-site migration of the groundwater contaminant plume is not occurring. Long-term groundwater monitoring began in October 2006 and is conducted annually. The latest results indicate that Monitored Natural Attenuation continues to be effective in protecting public health and the environment.

Health Problem: Since the site is fenced and covered by asphalt or concrete, people will not come into contact with site-related soil and groundwater contamination unless they dig below the surface. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site.

Site Code: 58873  
Control Name: Soil Management Plan  
HW Code: 932113  
Control Code: 14  
Control Type: INST  
Dt record added: 06/19/2007  
Dt rec updated: 01/15/2015  
Updated By: SRHEIGEL  
Site Code: 58873  
Site Description: Location: Delphi Harrison Thermal Systems formerly owned and operated an automotive component manufacturing complex at 200 Upper Mountain Road in both the City and Town of Lockport, Niagara County, New York. The Delphi Harrison Thermal Systems Site is approximately 22.7 acres in size, and includes an area that previously contained an above

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

ground TCE storage tank along with a groundwater contaminant plume that originates from the tank area. The tank was located at the southeast corner of Building 8 in the north central portion of what is now the General Motors (GM) Lockport Complex. Site Features: The GM Lockport Complex contains several manufacturing buildings with approximately 3.2 million square feet of floor space. The topography of the GM Lockport Complex is relatively flat with a gentle slope to the east. The primary surface relief in the area is the Niagara Escarpment, located approximately one-half mile to the northeast. There is an approximate 200-foot difference in elevation between the GM Lockport Complex and the base of the escarpment. Surface water runoff is collected by on-site ditches and storm sewers that discharge to Gulf Creek to the east. A stone quarry is located approximately 0.7 miles to the south, while the New York State Barge Canal is located approximately 1 mile to the southeast. Current Zoning/Use: The GM Lockport Complex is an active automotive component manufacturing complex owned and operated by GM Components Holdings, LLC (GMCH). Building 8 is used for manufacturing and engineering, but TCE is no longer used at the facility. The groundwater contaminant plume underlies a paved parking lot and mowed lawn. Surrounding Land Use: The land surrounding the GM Lockport Complex includes agricultural and commercial properties to the southwest and west, an industrial park to the northwest, residential properties along Upper Mountain Road to the north and northeast, and vacant land and the Old Upper Mountain Road inactive hazardous waste site (932112) to the east. Historic Use: The GM Lockport Complex was initially developed in 1937 by Harrison Radiator on vacant agricultural land and orchards. The property was developed as part of an expansion of Harrison's radiator manufacturing operation located in downtown Lockport, New York. Manufacturing operations began at the facility in 1939. Building 8 was built as a manufacturing facility in stages between 1960 and 1966. The TCE storage tank was located at the southeast corner of Building 8 from the early 1970's until May 1994, when it was decommissioned. Prior to the installation of this new tank, an old tank was located 40 feet to the south. Harrison Radiator operated the facility until it was acquired by General Motors sometime prior to 1957. General Motors owned and operated the facility until it was conveyed to Delphi Automotive Systems, LLC (Delphi) in December 1998. Delphi filed for bankruptcy in October 2005. In June 2009, General Motors filed for bankruptcy and is now known as Motors Liquidation Company (MLC). A new company was created to purchase certain assets of MLC and the current name of that entity is General Motors LLC. A GM subsidiary, known as GM Components Holdings, LLC, took title to the GM Lockport Complex in October 2009. Remedial History: Four fire protection lines exist beneath the former new TCE storage tank, one of which ruptured in October 1994. During excavation to repair the rupture, site workers noted a solvent odor. As a result, soils from an approximate 27' by 22' area were excavated to bedrock (a depth of approx. 7.5') and disposed of as hazardous waste. Four confirmatory soil samples were collected from the excavation and contained TCE at concentrations up to 1800 ppm. Additional soil removal was not conducted due to the presence of bedrock, and the excavation was backfilled with crushed stone to grade. To further evaluate the extent of TCE contamination, Delphi Thermal completed a soil gas survey, a utility bedding investigation, and installed twelve upper bedrock monitoring wells. These investigations indicate that site soils were not extensively contaminated, and that TCE migration along utility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

bedding was limited. Groundwater, however, was extensively contaminated with TCE and its breakdown products, with concentrations of TCE ranging up to 1000 ppm in the "new" tank area. During 2001 Delphi Thermal installed additional monitoring wells to further define the nature and extent of groundwater contamination. Investigation results were incorporated into a Remedial Investigation report, which was approved in August 2002. A Feasibility Study report was approved in December 2003. In March 2005 a Record of Decision for the site was issued by the NYSDEC that included: (1) Monitored Natural Attenuation with groundwater monitoring to ensure the continued effectiveness of the remedy, (2) development of a contingency plan for groundwater control/treatment if natural attenuation processes can no longer be demonstrated or if significant off-site groundwater contamination is observed, (3) development of a Site Management Plan, (4) filing of an Environmental Easement with Niagara County to restrict groundwater use and ensure compliance with the approved Site Management Plan, and (5) periodic certification of the institutional and engineering controls. Soil Vapor Intrusion Evaluation: Between October 2005 and July 2006 Delphi Thermal completed a soil vapor intrusion (SVI) evaluation to determine if contaminant vapors from the northern edge of the groundwater contaminant plume were impacting indoor air quality within the southern portion of Building 6. This evaluation included soil vapor, indoor air and ambient air samples, and was completed in accordance with NYSDOH Guidance for Evaluating Soil Vapor Intrusion in the State of New York. The analytical results suggested that additional investigation or remedial measures were not required as a soil vapor intrusion exposure pathway did not exist in Building 6. Site Management Activities: Long-term groundwater monitoring began in October 2006 and is conducted annually. The latest results indicate that Monitored Natural Attenuation continues to be effective in protecting public health and the environment. On March 13, 2012 the Department issued a Certificate of Completion for this site.

Env Problem: In October 1994 contaminated soil was excavated from an area underlying the former TCE above ground storage tank. A small quantity of contaminated soil, however, could not be excavated due to the irregular nature of the bedrock surface. The Remedial Investigation (RI) completed at the site identified an areally extensive groundwater contaminant plume. Information obtained during the RI indicated, however, that natural attenuation processes were actively degrading TCE and its breakdown products. As a result of this degradation, off-site migration of the groundwater contaminant plume is not occurring. Long-term groundwater monitoring began in October 2006 and is conducted annually. The latest results indicate that Monitored Natural Attenuation continues to be effective in protecting public health and the environment.

Health Problem: Since the site is fenced and covered by asphalt or concrete, people will not come into contact with site-related soil and groundwater contamination unless they dig below the surface. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site.

Site Code: 58873  
Control Name: IC/EC Plan  
HW Code: 932113  
Control Code: 34  
Control Type: INST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Dt record added: 06/19/2007

Dt rec updated: 01/15/2015

Updated By: SRHEIGEL

Site Code: 58873

Site Description: Location: Delphi Harrison Thermal Systems formerly owned and operated an automotive component manufacturing complex at 200 Upper Mountain Road in both the City and Town of Lockport, Niagara County, New York. The Delphi Harrison Thermal Systems Site is approximately 22.7 acres in size, and includes an area that previously contained an above ground TCE storage tank along with a groundwater contaminant plume that originates from the tank area. The tank was located at the southeast corner of Building 8 in the north central portion of what is now the General Motors (GM) Lockport Complex. Site Features: The GM Lockport Complex contains several manufacturing buildings with approximately 3.2 million square feet of floor space. The topography of the GM Lockport Complex is relatively flat with a gentle slope to the east. The primary surface relief in the area is the Niagara Escarpment, located approximately one-half mile to the northeast. There is an approximate 200-foot difference in elevation between the GM Lockport Complex and the base of the escarpment. Surface water runoff is collected by on-site ditches and storm sewers that discharge to Gulf Creek to the east. A stone quarry is located approximately 0.7 miles to the south, while the New York State Barge Canal is located approximately 1 mile to the southeast. Current Zoning/Use: The GM Lockport Complex is an active automotive component manufacturing complex owned and operated by GM Components Holdings, LLC (GMCH). Building 8 is used for manufacturing and engineering, but TCE is no longer used at the facility. The groundwater contaminant plume underlies a paved parking lot and mowed lawn. Surrounding Land Use: The land surrounding the GM Lockport Complex includes agricultural and commercial properties to the southwest and west, an industrial park to the northwest, residential properties along Upper Mountain Road to the north and northeast, and vacant land and the Old Upper Mountain Road inactive hazardous waste site (932112) to the east. Historic Use: The GM Lockport Complex was initially developed in 1937 by Harrison Radiator on vacant agricultural land and orchards. The property was developed as part of an expansion of Harrison's radiator manufacturing operation located in downtown Lockport, New York. Manufacturing operations began at the facility in 1939. Building 8 was built as a manufacturing facility in stages between 1960 and 1966. The TCE storage tank was located at the southeast corner of Building 8 from the early 1970's until May 1994, when it was decommissioned. Prior to the installation of this new tank, an old tank was located 40 feet to the south. Harrison Radiator operated the facility until it was acquired by General Motors sometime prior to 1957. General Motors owned and operated the facility until it was conveyed to Delphi Automotive Systems, LLC (Delphi) in December 1998. Delphi filed for bankruptcy in October 2005. In June 2009, General Motors filed for bankruptcy and is now known as Motors Liquidation Company (MLC). A new company was created to purchase certain assets of MLC and the current name of that entity is General Motors LLC. A GM subsidiary, known as GM Components Holdings, LLC, took title to the GM Lockport Complex in October 2009. Remedial History: Four fire protection lines exist beneath the former new TCE storage tank, one of which ruptured in October 1994. During excavation to repair the rupture, site workers noted a solvent odor. As a result, soils from an approximate 27' by 22' area were excavated to bedrock (a depth of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

approx. 7.5') and disposed of as hazardous waste. Four confirmatory soil samples were collected from the excavation and contained TCE at concentrations up to 1800 ppm. Additional soil removal was not conducted due to the presence of bedrock, and the excavation was backfilled with crushed stone to grade. To further evaluate the extent of TCE contamination, Delphi Thermal completed a soil gas survey, a utility bedding investigation, and installed twelve upper bedrock monitoring wells. These investigations indicate that site soils were not extensively contaminated, and that TCE migration along utility bedding was limited. Groundwater, however, was extensively contaminated with TCE and its breakdown products, with concentrations of TCE ranging up to 1000 ppm in the 'new' tank area. During 2001 Delphi Thermal installed additional monitoring wells to further define the nature and extent of groundwater contamination. Investigation results were incorporated into a Remedial Investigation report, which was approved in August 2002. A Feasibility Study report was approved in December 2003. In March 2005 a Record of Decision for the site was issued by the NYSDEC that included: (1) Monitored Natural Attenuation with groundwater monitoring to ensure the continued effectiveness of the remedy, (2) development of a contingency plan for groundwater control/treatment if natural attenuation processes can no longer be demonstrated or if significant off-site groundwater contamination is observed, (3) development of a Site Management Plan, (4) filing of an Environmental Easement with Niagara County to restrict groundwater use and ensure compliance with the approved Site Management Plan, and (5) periodic certification of the institutional and engineering controls. Soil Vapor Intrusion Evaluation: Between October 2005 and July 2006 Delphi Thermal completed a soil vapor intrusion (SVI) evaluation to determine if contaminant vapors from the northern edge of the groundwater contaminant plume were impacting indoor air quality within the southern portion of Building 6. This evaluation included soil vapor, indoor air and ambient air samples, and was completed in accordance with NYSDOH Guidance for Evaluating Soil Vapor Intrusion in the State of New York. The analytical results suggested that additional investigation or remedial measures were not required as a soil vapor intrusion exposure pathway did not exist in Building 6. Site Management Activities: Long-term groundwater monitoring began in October 2006 and is conducted annually. The latest results indicate that Monitored Natural Attenuation continues to be effective in protecting public health and the environment. On March 13, 2012 the Department issued a Certificate of Completion for this site.

Env Problem: In October 1994 contaminated soil was excavated from an area underlying the former TCE above ground storage tank. A small quantity of contaminated soil, however, could not be excavated due to the irregular nature of the bedrock surface. The Remedial Investigation (RI) completed at the site identified an areally extensive groundwater contaminant plume. Information obtained during the RI indicated, however, that natural attenuation processes were actively degrading TCE and its breakdown products. As a result of this degradation, off-site migration of the groundwater contaminant plume is not occurring. Long-term groundwater monitoring began in October 2006 and is conducted annually. The latest results indicate that Monitored Natural Attenuation continues to be effective in protecting public health and the environment.

Health Problem: Since the site is fenced and covered by asphalt or concrete, people will not come into contact with site-related soil and groundwater

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

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**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

contamination unless they dig below the surface. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site.

Site Code: 58873

Control Name: Site Management Plan

HW Code: 932113

Control Code: 32

Control Type: INST

Dt record added: 06/19/2007

Dt rec updated: 01/15/2015

Updated By: SRHEIGEL

Site Code: 58873

Site Description: Location: Delphi Harrison Thermal Systems formerly owned and operated an automotive component manufacturing complex at 200 Upper Mountain Road in both the City and Town of Lockport, Niagara County, New York. The Delphi Harrison Thermal Systems Site is approximately 22.7 acres in size, and includes an area that previously contained an above ground TCE storage tank along with a groundwater contaminant plume that originates from the tank area. The tank was located at the southeast corner of Building 8 in the north central portion of what is now the General Motors (GM) Lockport Complex. Site Features: The GM Lockport Complex contains several manufacturing buildings with approximately 3.2 million square feet of floor space. The topography of the GM Lockport Complex is relatively flat with a gentle slope to the east. The primary surface relief in the area is the Niagara Escarpment, located approximately one-half mile to the northeast. There is an approximate 200-foot difference in elevation between the GM Lockport Complex and the base of the escarpment. Surface water runoff is collected by on-site ditches and storm sewers that discharge to Gulf Creek to the east. A stone quarry is located approximately 0.7 miles to the south, while the New York State Barge Canal is located approximately 1 mile to the southeast. Current Zoning/Use: The GM Lockport Complex is an active automotive component manufacturing complex owned and operated by GM Components Holdings, LLC (GMCH). Building 8 is used for manufacturing and engineering, but TCE is no longer used at the facility. The groundwater contaminant plume underlies a paved parking lot and mowed lawn. Surrounding Land Use: The land surrounding the GM Lockport Complex includes agricultural and commercial properties to the southwest and west, an industrial park to the northwest, residential properties along Upper Mountain Road to the north and northeast, and vacant land and the Old Upper Mountain Road inactive hazardous waste site (932112) to the east. Historic Use: The GM Lockport Complex was initially developed in 1937 by Harrison Radiator on vacant agricultural land and orchards. The property was developed as part of an expansion of Harrison's radiator manufacturing operation located in downtown Lockport, New York. Manufacturing operations began at the facility in 1939. Building 8 was built as a manufacturing facility in stages between 1960 and 1966. The TCE storage tank was located at the southeast corner of Building 8 from the early 1970's until May 1994, when it was decommissioned. Prior to the installation of this new tank, an old tank was located 40 feet to the south. Harrison Radiator operated the facility until it was acquired by General Motors sometime prior to 1957. General Motors owned and operated the facility until it was conveyed to Delphi Automotive Systems, LLC (Delphi) in December 1998. Delphi filed for bankruptcy in October 2005. In June 2009, General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Motors filed for bankruptcy and is now known as Motors Liquidation Company (MLC). A new company was created to purchase certain assets of MLC and the current name of that entity is General Motors LLC. A GM subsidiary, known as GM Components Holdings, LLC, took title to the GM Lockport Complex in October 2009. Remedial History: Four fire protection lines exist beneath the former new TCE storage tank, one of which ruptured in October 1994. During excavation to repair the rupture, site workers noted a solvent odor. As a result, soils from an approximate 27' by 22' area were excavated to bedrock (a depth of approx. 7.5') and disposed of as hazardous waste. Four confirmatory soil samples were collected from the excavation and contained TCE at concentrations up to 1800 ppm. Additional soil removal was not conducted due to the presence of bedrock, and the excavation was backfilled with crushed stone to grade. To further evaluate the extent of TCE contamination, Delphi Thermal completed a soil gas survey, a utility bedding investigation, and installed twelve upper bedrock monitoring wells. These investigations indicate that site soils were not extensively contaminated, and that TCE migration along utility bedding was limited. Groundwater, however, was extensively contaminated with TCE and its breakdown products, with concentrations of TCE ranging up to 1000 ppm in the "new" tank area. During 2001 Delphi Thermal installed additional monitoring wells to further define the nature and extent of groundwater contamination. Investigation results were incorporated into a Remedial Investigation report, which was approved in August 2002. A Feasibility Study report was approved in December 2003. In March 2005 a Record of Decision for the site was issued by the NYSDEC that included: (1) Monitored Natural Attenuation with groundwater monitoring to ensure the continued effectiveness of the remedy, (2) development of a contingency plan for groundwater control/treatment if natural attenuation processes can no longer be demonstrated or if significant off-site groundwater contamination is observed, (3) development of a Site Management Plan, (4) filing of an Environmental Easement with Niagara County to restrict groundwater use and ensure compliance with the approved Site Management Plan, and (5) periodic certification of the institutional and engineering controls. Soil Vapor Intrusion Evaluation: Between October 2005 and July 2006 Delphi Thermal completed a soil vapor intrusion (SVI) evaluation to determine if contaminant vapors from the northern edge of the groundwater contaminant plume were impacting indoor air quality within the southern portion of Building 6. This evaluation included soil vapor, indoor air and ambient air samples, and was completed in accordance with NYSDOH Guidance for Evaluating Soil Vapor Intrusion in the State of New York. The analytical results suggested that additional investigation or remedial measures were not required as a soil vapor intrusion exposure pathway did not exist in Building 6. Site Management Activities: Long-term groundwater monitoring began in October 2006 and is conducted annually. The latest results indicate that Monitored Natural Attenuation continues to be effective in protecting public health and the environment. On March 13, 2012 the Department issued a Certificate of Completion for this site. Env Problem: In October 1994 contaminated soil was excavated from an area underlying the former TCE above ground storage tank. A small quantity of contaminated soil, however, could not be excavated due to the irregular nature of the bedrock surface. The Remedial Investigation (RI) completed at the site identified an areally extensive groundwater contaminant plume. Information obtained during the RI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

indicated, however, that natural attenuation processes were actively degrading TCE and its breakdown products. As a result of this degradation, off-site migration of the groundwater contaminant plume is not occurring. Long-term groundwater monitoring began in October 2006 and is conducted annually. The latest results indicate that Monitored Natural Attenuation continues to be effective in protecting public health and the environment.

Health Problem: Since the site is fenced and covered by asphalt or concrete, people will not come into contact with site-related soil and groundwater contamination unless they dig below the surface. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site.

Site Code: 58873

Control Name: Monitoring Plan

HW Code: 932113

Control Code: 31

Control Type: INST

Dt record added: 06/19/2007

Dt rec updated: 01/15/2015

Updated By: SRHEIGEL

Site Code: 58873

Site Description: Location:Delphi Harrison Thermal Systems formerly owned and operated an automotive component manufacturing complex at 200 Upper Mountain Road in both the City and Town of Lockport, Niagara County, New York. The Delphi Harrison Thermal Systems Site is approximately 22.7 acres in size, and includes an area that previously contained an above ground TCE storage tank along with a groundwater contaminant plume that originates from the tank area. The tank was located at the southeast corner of Building 8 in the north central portion of what is now the General Motors (GM) Lockport Complex. Site Features:The GM Lockport Complex contains several manufacturing buildings with approximately 3.2 million square feet of floor space. The topography of the GM Lockport Complex is relatively flat with a gentle slope to the east. The primary surface relief in the area is the Niagara Escarpment, located approximately one-half mile to the northeast. There is an approximate 200-foot difference in elevation between the GM Lockport Complex and the base of the escarpment. Surface water runoff is collected by on-site ditches and storm sewers that discharge to Gulf Creek to the east. A stone quarry is located approximately 0.7 miles to the south, while the New York State Barge Canal is located approximately 1 mile to the southeast.Current Zoning/Use:The GM Lockport Complex is an active automotive component manufacturing complex owned and operated by GM Components Holdings, LLC (GMCH). Building 8 is used for manufacturing and engineering, but TCE is no longer used at the facility. The groundwater contaminant plume underlies a paved parking lot and mowed lawn.Surrounding Land Use:The land surrounding the GM Lockport Complex includes agricultural and commercial properties to the southwest and west, an industrial park to the northwest, residential properties along Upper Mountain Road to the north and northeast, and vacant land and the Old Upper Mountain Road inactive hazardous waste site (932112) to the east.Historic Use:The GM Lockport Complex was initially developed in 1937 by Harrison Radiator on vacant agricultural land and orchards. The property was developed as part of an expansion of Harrisons radiator manufacturing operation located in downtown Lockport, New York. Manufacturing operations began at the facility in 1939.Building

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

8 was built as a manufacturing facility in stages between 1960 and 1966. The TCE storage tank was located at the southeast corner of Building 8 from the early 1970's until May 1994, when it was decommissioned. Prior to the installation of this new tank, an old tank was located 40 feet to the south. Harrison Radiator operated the facility until it was acquired by General Motors sometime prior to 1957. General Motors owned and operated the facility until it was conveyed to Delphi Automotive Systems, LLC (Delphi) in December 1998. Delphi filed for bankruptcy in October 2005. In June 2009, General Motors filed for bankruptcy and is now known as Motors Liquidation Company (MLC). A new company was created to purchase certain assets of MLC and the current name of that entity is General Motors LLC. A GM subsidiary, known as GM Components Holdings, LLC, took title to the GM Lockport Complex in October 2009. Remedial History: Four fire protection lines exist beneath the former new TCE storage tank, one of which ruptured in October 1994. During excavation to repair the rupture, site workers noted a solvent odor. As a result, soils from an approximate 27' by 22' area were excavated to bedrock (a depth of approx. 7.5') and disposed of as hazardous waste. Four confirmatory soil samples were collected from the excavation and contained TCE at concentrations up to 1800 ppm. Additional soil removal was not conducted due to the presence of bedrock, and the excavation was backfilled with crushed stone to grade. To further evaluate the extent of TCE contamination, Delphi Thermal completed a soil gas survey, a utility bedding investigation, and installed twelve upper bedrock monitoring wells. These investigations indicate that site soils were not extensively contaminated, and that TCE migration along utility bedding was limited. Groundwater, however, was extensively contaminated with TCE and its breakdown products, with concentrations of TCE ranging up to 1000 ppm in the "new" tank area. During 2001 Delphi Thermal installed additional monitoring wells to further define the nature and extent of groundwater contamination. Investigation results were incorporated into a Remedial Investigation report, which was approved in August 2002. A Feasibility Study report was approved in December 2003. In March 2005 a Record of Decision for the site was issued by the NYSDEC that included: (1) Monitored Natural Attenuation with groundwater monitoring to ensure the continued effectiveness of the remedy, (2) development of a contingency plan for groundwater control/treatment if natural attenuation processes can no longer be demonstrated or if significant off-site groundwater contamination is observed, (3) development of a Site Management Plan, (4) filing of an Environmental Easement with Niagara County to restrict groundwater use and ensure compliance with the approved Site Management Plan, and (5) periodic certification of the institutional and engineering controls. Soil Vapor Intrusion Evaluation: Between October 2005 and July 2006 Delphi Thermal completed a soil vapor intrusion (SVI) evaluation to determine if contaminant vapors from the northern edge of the groundwater contaminant plume were impacting indoor air quality within the southern portion of Building 6. This evaluation included soil vapor, indoor air and ambient air samples, and was completed in accordance with NYSDOH Guidance for Evaluating Soil Vapor Intrusion in the State of New York. The analytical results suggested that additional investigation or remedial measures were not required as a soil vapor intrusion exposure pathway did not exist in Building 6. Site Management Activities: Long-term groundwater monitoring began in October 2006 and is conducted annually. The latest results indicate

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Env Problem: that Monitored Natural Attenuation continues to be effective in protecting public health and the environment. On March 13, 2012 the Department issued a Certificate of Completion for this site. In October 1994 contaminated soil was excavated from an area underlying the former TCE above ground storage tank. A small quantity of contaminated soil, however, could not be excavated due to the irregular nature of the bedrock surface. The Remedial Investigation (RI) completed at the site identified an areally extensive groundwater contaminant plume. Information obtained during the RI indicated, however, that natural attenuation processes were actively degrading TCE and its breakdown products. As a result of this degradation, off-site migration of the groundwater contaminant plume is not occurring. Long-term groundwater monitoring began in October 2006 and is conducted annually. The latest results indicate that Monitored Natural Attenuation continues to be effective in protecting public health and the environment.

Health Problem: Since the site is fenced and covered by asphalt or concrete, people will not come into contact with site-related soil and groundwater contamination unless they dig below the surface. People are not drinking the contaminated groundwater because the area is served by a public water supply that is not contaminated by the site.

**BROWNFIELDS:**

Program: BCP  
Site Code: 390135  
Acres: 0.54  
HW Code: C932137  
SWIS: 3209  
Town: Lockport (c)  
Record Added Date: 11/21/2007  
Record Updated Date: 01/14/2013  
Update By: GPSUTTON  
Site Description: This new BCP application covers the portion of Delphi's Lockport Complex known as the Building 6 Tank Area. Delphi's Lockport Complex is located at 200 Upper Mountain Road, Lockport, Niagara County. Building 6 was built in 1966; the current underground storage tanks (USTs) were installed in 1985. The Building 6 Tank Area consists of 6 USTs with a total storage capacity of 29,500 gallons. Delphi plans on removing the tanks in 2008 or 2009, and replacing the tanks with aboveground storage tanks in the general vicinity. This site is approximately 0.54 acres in size. Current and future use of this site will be for industrial use. Known contaminants at this site are petroleum, SVOCs and metals, which are impacting groundwater. It is suspected that petroleum has impacted site soil. Two monitoring wells have been installed downgradient of Building 6 and sampled on three occasions in 2007 and 2008. Trichloroethene was detected in one well during the first two sampling events. No VOCs, however, were detected in this well in August 2008, the latest sampling event. No VOCs were detected in the second downgradient wells during any sampling event. These results indicate that impacted groundwater from the Building 6 Tank Farm Area is not migrating from the Delphi facility. This BCP application was denied on January 21, 2009. Further investigative and remedial activities were conducted under Spill site No. 0890721.

Env Problem: Two monitoring wells have been installed downgradient of Building 6 and sampled on three occasions in 2007 and 2008. Trichloroethene was detected in one well during the first two sampling events. No VOCs, however, were detected in this well in August 2008, the latest

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Health Problem: sampling event. No VOCs were detected in the second downgradient wells during any sampling event. These results indicate that impacted groundwater from the Building 6 Tank Farm Area is not migrating from the Delphi facility.  
Not reported

Program: BCP  
Site Code: 390136  
Acres: 128.344  
HW Code: C932138  
SWIS: 3209  
Town: Lockport (c)  
Record Added Date: 11/21/2007  
Record Updated Date: 12/30/2015  
Update By: BXPOTZIG  
Site Description: Location: The GM Components Holdings, LLC (GMCH) facility is located at 200 Upper Mountain Road in both the City and Town of Lockport, Niagara County. The entire GMCH facility is approximately 342 acres in size; the BCP Site is 128.344 acres and is located entirely within the City of Lockport. The GMCH BCP Site is a consolidation of former BCP sites C932138, C932139 and C932140, which are being managed under site number C932138. The site is located in the central and southeastern portion of the GMCH facility. The site is bordered to the north by Building 9 and a paved parking lot of the GMCH facility; to the east by the MAHLE Manufacturing Management, Inc property, the Delphi Harrison Thermal Systems inactive hazardous waste disposal site (Site No. 932113) and Upper Mountain Road; to the south by a CSX railroad line and Old Saunders Settlement Road; and to the west by an above ground storage tank farm, an electric substation, and unused GMCH property. Site Features: The BCP Site includes four buildings as follows: (1) Building 7 is an approximately 990,000 square foot manufacturing building; (2) Building 7A is an approximately 87,000 square foot office and engineering building; (3) Building 8 is an approximately 553,000 square foot manufacturing building; and (4) Building 10 is an approximately 453,000 square foot manufacturing and warehouse building. Areas not occupied by buildings include paved areas used for storage, paved parking lots, loading docks and a nitrogen generation plant. The majority of the vegetative cover within the BCP Site is located in the southern and eastern portions of the site, and extend to Upper Mountain Road to the east. The topography of the site is relatively flat with a gentle slope to the east. Surface water runoff is collected by on-site ditches and storm sewers. Water collected by the storm sewer system is directed to the City of Lockport Wastewater Treatment Plant. Current Use and Zoning: The site contains an active automotive component manufacturing complex that is located in an area of mixed residential, agricultural, commercial, and industrial properties. The property is currently zoned for industrial use. The proposed future use of the site is commercial and industrial. Past Use of the Site: The GMCH property was initially developed in 1937 by Harrison Radiator, a Division of General Motors Corporation, on vacant land and small orchards. The property was developed as part of an expansion of Harrison's manufacturing operation, formerly located in downtown Lockport. Manufacturing operations began at the facility in 1939. Building 7 was constructed in phases between 1937 and 1952, and has been utilized for manufacturing since its construction in 1937. This building is currently the primary manufacturing building at the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

GMCH facility. Building 7A was constructed around 1946. Building 8 was constructed in phases between 1960 and 1967, and has been utilized for manufacturing since its construction. Building 10 was constructed in two stages: the north end was completed in 1960, with the south end completed in 1969. It was used for warehousing until 1989 when manufacturing equipment was installed in the north end. From 1990 to 2002, the north end of the building was used for manufacturing. The north end of Building 10 has been converted into a facility housing new manufacturing operations staffed by GMCH vendor employees. GMCH continues to use the south end of the building as a warehouse. General Motors Corporation (GMC) owned and operated the facility until it was conveyed to Delphi Automotive Systems, LLC (Delphi) in December 1998. In June 2009, GMC filed for Chapter 11 bankruptcy protection and became known as Motors Liquidation Company (MLC). A new company, General Motors LLC (GM), was created to purchase certain assets of MLC. In October 2009, a GM subsidiary, known as GM Components Holdings, LLC, took title from Delphi of a portion of the facility including the area of BCP Site. Site Geology and Hydrogeology: Soils underlying the site consist of approximately 1 to 5 feet of fill material (gravel, sand and reworked silty clay) overlaying native soil (silts and clays with lesser amounts of sand and gravel). Dolostone bedrock of the Lockport Group underlies the native soil. Depth to bedrock is quite variable, ranging from 4.8 to 14.0 feet under Building 7; 5.0 to 12.5 feet under Building 8; 3.5 to 10.0 feet under Building 10; and 4.7 to 12.7 under the eastern portion of the site. The primary water bearing zone encountered at the site is located within the upper Lockport Dolostone bedrock. Depth to groundwater is quite variable, ranging from 0.8 to 13.8 feet below ground surface. Groundwater flow within the Lockport bedrock is generally controlled by fractures and joints within the rock mass, but in general, is from west to east across the site. Groundwater flow is greatly influenced by The Gulf, a large topographic depression located east of the GMCH property. The Gulf is approximately 110 feet deep and acts as a giant sink, drawing groundwater towards it.

Env Problem:

During the Facility-Wide RCRA Investigation completed in 2006 and the Remedial Investigation (RI) completed in 2011, samples for analysis were collected from subsurface soil, sub-slab soil vapor, indoor air, and groundwater. Sample locations are shown in Figures 3 through 5. During a Storm Sewer Investigation completed in March 2013 and a Supplemental Storm Sewer Investigation completed in January 2014, samples of water from within the on-site storm sewer system were also collected for analysis. These investigations determined that chlorinated VOCs (tetrachloroethene (PCE), trichloroethene (TCE), dichloroethene (DCE) and vinyl chloride (VC)) were the principal contaminants of concern at the site. Remedial Investigation Results: Soil: 224 subsurface soil samples were collected and analyzed for VOCs, SVOCs, pesticides, PCBs, and/or metals. The principal VOCs exceeding the protection of groundwater SCOs were chlorinated solvents (Figures 6 through 8), and included (with highest concentrations) PCE (3 detections under Building 7; 1,000 ppm and 15 detection under Building 10; 870 ppm), TCE (1 detection under Building 8; 1,000 ppm) and DCE (3 detections under Building 8; 0.7 ppm). No other VOCs were detected above the protection of groundwater SCOs. PCBs (2 samples; 1.6 and 11 ppm), arsenic (1 sample; 65.8 ppm), cadmium (1 sample; 22.3 ppm), copper (1 sample; 307 ppm), lead (2 samples; 1,620 and 2,420 ppm), benzo(a)anthracene (2 samples; 8.8 and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

46 ppm), benzo(a)pyrene (7 samples; 1.2 to 25 ppm), benzo(b)fluoranthene (3 samples; 9.7 to 35 ppm), dibenzo(a,h)anthracene (3 samples; 1.8 to 12 ppm) and indeno(1,2,3-cd)pyrene (1 sample; 9.4 ppm) were also detected at concentrations that exceeded the commercial use SCOs (Figures 6 through 8). Many of these exceedances were also located under buildings. Groundwater: 143 upper bedrock groundwater samples were collected and analyzed for VOCs. Upper bedrock groundwater was found to be extensively contaminated by chlorinated solvents, and was comingled with the groundwater plume from the Delphi Thermal State Superfund Site (Figure 11). The principal VOCs exceeding groundwater standards were chlorinated solvents, and included (with highest concentrations) PCE (180,000 parts per billion (ppb)), TCE (38,000 ppb), cis-1,2-DCE (29,000 ppb), and vinyl chloride (3,500 ppb). Groundwater results from 2014 are shown in Figure 9. The highest concentrations of total chlorinated VOCs were restricted to 3 wells: MW-7-A-6 (167,000 ppb), MW-7-7 (90,400 ppb) and BLDG10 MW-1 (122,600 ppb; Figure 11). Chlorinated VOCs were not detected in downgradient wells along Upper Mountain Road (Figures 9 and 11). Contaminated groundwater, however, appears to be infiltrating the on-site storm sewer system. On-Site Storm Sewer: 42 water samples from the on-site storm sewer system were collected and analyzed for VOCs. The principal VOCs exceeding groundwater standards were chlorinated solvents, and included (with highest concentrations) PCE (730 ppb), TCE (640 ppb), cis-1,2-DCE (650 ppb), and vinyl chloride (99 ppb). Water from the on-site storm sewer system is diverted to the City of Lockport's Wastewater Treatment Plant. Sub-Slab Soil Vapor, Soil Vapor, and Indoor Air: Eighteen sub-slab soil vapor samples were collected and analyzed for VOCs. The principal VOCs detected were again chlorinated solvents, and included (with highest concentrations) by building: Building 7: PCE (7,600,000 ug/m3), TCE (1,800,000 ug/m3), cis-1,2-DCE (2,400,000 ug/m3), and vinyl chloride (24,000 ug/m3). Building 8: PCE (35 ug/m3), TCE (4,200,000 ug/m3), cis-1,2-DCE (830,000 ug/m3), and vinyl chloride (1.9 ug/m3). Building 10: PCE (63,500 ug/m3), TCE (216,000 ug/m3), cis-1,2-DCE (99,000 ug/m3), and vinyl chloride (10.9 ug/m3). Eighteen indoor air samples were collected and analyzed for VOCs. The chlorinated VOCs detected (with highest concentrations) by building included: Building 7: PCE (230 ug/m3), TCE (53 ug/m3), cis-1,2-DCE (34 ug/m3), and vinyl chloride (0.24 ug/m3). Building 8: PCE (9.6 ug/m3), TCE (16 ug/m3), cis-1,2-DCE (3.7 ug/m3), and vinyl chloride (non-detect). Building 10: PCE (10.6 ug/m3), TCE (10.6 ug/m3), cis-1,2-DCE (5.0 ug/m3), and vinyl chloride (non-detect). Sub-slab depressurization systems were installed and are operating within Buildings 7, 7A, 8 and 10 (Figures 2B through 2D) to prevent vapors from migrating into these buildings. Thirteen indoor air samples were collected with the sub-slab depressurization systems running (Figures 12 through 14) and analyzed for VOCs. The chlorinated VOCs detected (with highest concentrations) by building included: Building 7: PCE (3.3 ug/m3), TCE (1.3 ug/m3), cis-1,2-DCE (5.8 ug/m3), and vinyl chloride (non-detect). Building 8: PCE (2.6 ug/m3), TCE (8.4 ug/m3), cis-1,2-DCE (2.2 ug/m3), and vinyl chloride (non-detect). Building 10: PCE (non-detect), TCE (4.6 ug/m3), cis-1,2-DCE (non-detect), and vinyl chloride (non-detect). Since the site is fenced and covered by asphalt or concrete, people will not come into contact with site-related soil and groundwater contamination unless they dig below the surface. People are not drinking the contaminated groundwater because the area is served by a

Health Problem:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

public water supply that is not contaminated by the site. Volatile organic compounds in the groundwater may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion. Sub-slab depressurization systems (systems that ventilate/remove the air beneath the building) have been installed in four of the on-site buildings to prevent the indoor air quality from being affected by the contamination in soil vapor beneath the buildings. However, the systems currently are not completely preventing the migration of soil vapor into indoor air, therefore, optimization of the systems is needed. Sampling indicates soil vapor intrusion is not a concern for off-site buildings.

Program: BCP  
Site Code: 390140  
Acres: 13.1  
HW Code: C932139  
SWIS: 3209  
Town: Lockport (c)  
Record Added Date: 11/21/2007  
Record Updated Date: 05/15/2014  
Update By: GPSUTTON  
Site Description:

Location: The GM Components Holdings, LLC (GMCH) Building 8 Site (Building 8) is approximately 13.1 acres in size, and includes only the footprint of Building 8. Building 8 is located in the north central portion of the GMCH Lockport Complex, which occupies approximately 342 acres at 200 Upper Mountain Road in the City and Town of Lockport, Niagara County, New York. Site Features: The GMCH Lockport Complex contains several manufacturing buildings with approximately 3.2 million square feet of floor space. The topography of the GMCH Lockport Complex is relatively flat with a gentle slope to the east. The primary surface relief in the area is the Niagara Escarpment, located approximately one-half mile to the northeast. There is an approximate 200-foot difference in elevation between the GMCH Lockport Complex and the base of the escarpment. Surface water runoff is collected by on-site ditches and storm sewers that discharge to Gulf Creek to the east. A stone quarry is located approximately 0.7 miles to the south, while the New York State Barge Canal is located approximately 1 mile to the southeast. Current Zoning/Use: The GMCH Lockport Complex is an active automotive component manufacturing complex. Building 8 is used for manufacturing and engineering. The proposed future use of Building 8 is commercial and industrial. The land surrounding the GMCH Lockport Complex includes agricultural and commercial properties to the southwest and west, an industrial park to the northwest, residential properties along Upper Mountain Road to the north and northeast, and vacant land and the Old Upper Mountain Road inactive hazardous waste site (932112) to the east. Historic Use: The GMCH Lockport Complex was initially developed in 1937 by Harrison Radiator on vacant agricultural land and orchards. The property was developed as part of an expansion of Harrison's radiator manufacturing operation located in downtown Lockport, New York. Manufacturing operations began at the facility in 1939. Building 8 was built as a manufacturing facility in stages between 1960 and 1966. Harrison Radiator operated the facility until it was acquired by General Motors sometime prior to 1957.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

General Motors owned and operated the facility until it was conveyed to Delphi Automotive Systems, LLC (Delphi) in December 1998. GM Components Holdings, LLC, a GM subsidiary, took title to the GMCH Lockport Complex, including Building 8, in October 2009. Remedial History: In 2006, Delphi completed a voluntary site wide investigation to evaluate soil and groundwater conditions at the facility. This investigation documented the presence of trichloroethene, benzo(a)pyrene and arsenic in soils under Building 8, and tetrachloroethene, trichloroethene, dichloroethene and vinyl chloride in upper bedrock groundwater. Chlorinated solvents were detected in soils underlying former solvent degreaser areas, while benzo(a)pyrene was detected in soils underlying a former press operations area. Arsenic was detected in soils underlying former chromium sumps, and may not be related to plant operations. The BCP Remedial Investigation (RI) began in December 2010 with the completion of soil borings, the installation of monitoring wells, and the collection of soil and vapor samples for chemical analysis. This initial work was completed in January 2011. Groundwater samples were collected from monitoring wells installed throughout the GMCH Lockport Complex in April and May 2011, and in April and May 2012. Initial investigations of the on-site storm sewer were completed between August 2012 and January 2013. Site Geology and Hydrogeology: Soils underlying Building 8 consist of approximately 3 feet of fill material (gravel, sand and reworked silty clay) overlaying native soils (silts and clays with lesser amounts of sand and gravel). Dolostone bedrock of the Lockport Group was encountered at depths ranging from 7.9 to 12.5 feet below ground surface. Groundwater underlying the GMCH Lockport Complex occurs primarily in the upper fractured bedrock, and flows east toward Gulf Creek and the ash-filled ravine underlying the Old Upper Mountain Road Site.

Env Problem:

Contaminants of Concern at the Building 8 Site include the chlorinated solvents tetrachloroethene, trichloroethene, dichloroethene and vinyl chloride. These contaminants have impacted soil, soil vapor and groundwater at the site. Trichloroethene and dichloroethene were detected in four soil samples underlying a former solvent degreaser area at concentrations that exceeded the protection of groundwater soil cleanup objectives. Trichloroethene was detected in sub-slab soil vapor and indoor air throughout Building 8 at concentrations that exceeded the NYSDOH air guideline for soil vapor. Eighteen monitoring wells have been installed at, and downgradient of, Building 8, including six along Route 93 to the east. Chlorinated solvents were detected in several wells closest to Building 8, but were not detected in downgradient wells along Route 93. Contaminated groundwater, however, appears to be infiltrating the on-site storm sewer system, which discharges into a small on-site creek at two outfalls on the GMCH property. Chlorinated solvents have been detected in storm sewer water at these outfalls. The on-site creek flows into Gulf Creek east of Route 93, and ultimately discharges into Eighteenmile Creek approximately two miles downstream. Not reported

Health Problem:

Since the site is fenced and covered by asphalt and buildings, people will not come into contact with site-related soil and groundwater contamination unless they dig below the surface. Soil vapor intrusion sampling identified impacts in indoor air quality that require mitigation.

Program:

BCP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Site Code: 390143  
Acres: 10.6  
HW Code: C932140  
SWIS: 3209  
Town: Lockport (c)  
Record Added Date: 11/21/2007  
Record Updated Date: 05/15/2014  
Update By: GPSUTTON  
Site Description:

Location: The GM Components Holdings, LLC (GMCH) Building 10 Site (Building 10) is approximately 10.6 acres in size, and includes only the footprint of Building 10. Building 10 is located in the south central portion of the GMCH Lockport Complex, which occupies approximately 342 acres at 200 Upper Mountain Road in the City and Town of Lockport, Niagara County, New York. Site Features: The GMCH Lockport Complex contains several manufacturing buildings with approximately 3.2 million square feet of floor space. The topography of the GMCH Lockport Complex is relatively flat with a gentle slope to the east. The primary surface relief in the area is the Niagara Escarpment, located approximately one-half mile to the northeast. There is an approximate 200-foot difference in elevation between the GMCH Lockport Complex and the base of the escarpment. Surface water runoff is collected by on-site ditches and storm sewers that discharge to Gulf Creek to the east. A stone quarry is located approximately 0.7 miles to the south, while the New York State Barge Canal is located approximately 1 mile to the southeast. Current Zoning/Use: The GMCH Lockport Complex is an active automotive component manufacturing complex. The north end of Building 10 has been converted to new manufacturing operations by non-GMCH personnel, while the south end of the building is being utilized by GMCH as a warehouse. The proposed future use of Building 10 is commercial and industrial. The land surrounding the GMCH Lockport Complex includes agricultural and commercial properties to the southwest and west, an industrial park to the northwest, residential properties along Upper Mountain Road to the north and northeast, and vacant land and the Old Upper Mountain Road inactive hazardous waste site (932112) to the east. Historic Use: The GMCH Lockport Complex was initially developed in 1937 by Harrison Radiator on vacant agricultural land and orchards. The property was developed as part of an expansion of Harrison's radiator manufacturing operation located in downtown Lockport, New York. Manufacturing operations began at the facility in 1939. Building 10 was built as a warehouse in two stages: the north end was completed in 1960 while the south end was completed in 1969. It was used for warehousing until 1989 when manufacturing equipment installation began in the north end. From 1990 to 2002, the north end of the building was used for manufacturing. The north end of Building 10 has been converted into a facility housing new manufacturing operations staffed by non-GMCH personnel. GMCH continues to use the south end of the building as a warehouse. Harrison Radiator operated the facility until it was acquired by General Motors sometime prior to 1957. General Motors owned and operated the facility until it was conveyed to Delphi Automotive Systems, LLC (Delphi) in December 1998. GM Components Holdings, LLC, a GM subsidiary, took title to the GMCH Lockport Complex, including Building 10, in October 2009. Remedial History: In 2006, Delphi completed a voluntary site wide investigation to evaluate soil and groundwater conditions at the facility. This investigation documented the presence of tetrachloroethene in soils under Building 10, and tetrachloroethene, trichloroethene,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Env Problem:

dichloroethene and vinyl chloride in upper bedrock groundwater. Tetrachloroethene was detected in soils underlying a former sump. In July 2007 Delphi completed a Focused Environmental Assessment (FEA) at Building 10 to further assess the extent of chlorinated solvents in soil and groundwater under the building, and to determine whether vapor intrusion was a concern within the northern portion of the building. The FEA identified elevated concentrations of tetrachloroethene in soil and chlorinated solvents in groundwater. A vapor intrusion concern was also identified. In September 2007 Delphi completed additional investigations to further delineate chlorinated solvents in soil beneath Building 10. These investigations identified an approximate 14,000 square foot area where tetrachloroethene concentrations exceeded 300 ppm. In October 2007 Delphi completed a Soil Vapor Extraction (SVE) System Pilot Study to develop the design criteria for an SVE system to be used to treat tetrachloroethene contaminated soil. In March 2009 Delphi completed installation of an SVE and sub-slab depressurization system (SSDS) inside Building 10. The SVE/SSDS is currently in operation. The BCP Remedial Investigation (RI) began in December 2010 with the completion of soil borings, the installation of monitoring wells, and the collection of soil and vapor samples for chemical analysis. This initial work was completed in January 2011. Groundwater samples were collected from monitoring wells installed throughout the GMCH Lockport Complex in April and May 2011, and in April and May 2012. Initial investigations of the on-site storm sewer were completed between August 2012 and January 2013. Site Geology and Hydrogeology: Soils underlying Building 10 consist of approximately 1 to 5 feet of fill material (gravel, sand and reworked silty clay) overlaying native soils (silts and clays with lesser amounts of sand and gravel). Dolostone bedrock of the Lockport Group was encountered at depths ranging from 7 to 10 feet below ground surface. Groundwater underlying the GMCH Lockport Complex occurs primarily in the upper fractured bedrock, and flows east toward Gulf Creek and the ash-filled ravine underlying the Old Upper Mountain Road Site.

Contaminants of Concern at the Building 10 Site include the chlorinated solvents tetrachloroethene, trichloroethene, dichloroethene and vinyl chloride. These contaminants have impacted soil, groundwater and soil vapor at the site. Tetrachloroethene was detected in fifteen soil samples underlying a former solvent degreaser area at concentrations that exceeded the protection of groundwater soil cleanup objectives. Tetrachloroethene and trichloroethene were detected in sub-slab soil vapor and indoor air in the northern portion of Building 10 at concentrations that exceeded the NYSDOH air guideline for soil vapor. An SVE/sub-slab depressurization system is in place and operating to control these vapors. Seventeen monitoring wells have been installed at, and downgradient of, Building 10, including four along Route 93 to the east. Chlorinated solvents were detected in all three wells at Building 10 and in several downgradient wells at Building 7 (Site No. C932138). Chlorinated solvents, however, were not detected in downgradient wells along Route 93. Contaminated groundwater, however, appears to be infiltrating the on-site storm sewer system, which discharges into a small on-site creek at two outfalls on the GMCH property. Chlorinated solvents have been detected in storm sewer water at these outfalls. The on-site creek flows into Gulf Creek east of Route 93, and ultimately discharges into Eighteenmile Creek approximately two miles downstream.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Health Problem: Since the site is fenced and covered by asphalt and buildings, people will not come into contact with site-related soil and groundwater contamination unless they dig below the surface. A subslab depressurization system has been installed in this building to prevent the indoor air quality from being affected by the contamination in soil vapor beneath the building.

**SPILLS:**

Facility ID: 1404888  
Facility Type: ER  
DER Facility ID: 60870  
Site ID: 498293  
DEC Region: 9  
Spill Date: 2014-07-28  
Spill Number/Closed Date: 1404888 / 2014-08-05  
Spill Cause: Equipment Failure  
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. No DEC Response. No corrective action required.  
  
SWIS: 3226  
Investigator: SACALAND  
Referred To: Not reported  
Reported to Dept: 2014-08-05  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Other  
Cleanup Ceased: Not reported  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 2014-08-05  
Spill Record Last Update: 2014-08-08  
Spiller Name: GREG KULKA  
Spiller Company: GM COMPONENTS HOLDINGS  
Spiller Address: 200 UPPER MOUNTAIN ROAD  
Spiller City,St,Zip: LOCKPORT, NY 14094  
Spiller Company: 999  
Contact Name: GREG KULKA  
Contact Phone: (716) 439-2689  
DEC Memo: "8/5/14:SENT COPY OF SPILL REPORT TO DAVE DRUST - NCHD AND AL CARLACCI - NYSDEC DIV OF AIR. NO FURTHER WORK IS REQUIRED. NO PAPER FILE."

Remarks: "Caller advised aprx 150lbs of R-22 reffridgerant was spilled into outdoor air. Leak has been fixed and is back in service. Caller thought this was part of the continuous release report# 1401643 but was not and that is why there was a lag in reporting."

**Material:**

Site ID: 498293  
Operable Unit ID: 1247744  
Operable Unit: 01  
Material ID: 2249056  
Material Code: 1581A  
Material Name: refrigerant

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Case No.: Not reported  
Material FA: Other  
Quantity: 150.00  
Units: Pounds  
Recovered: Not reported  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Facility ID: 1402234  
Facility Type: ER  
DER Facility ID: 56280  
Site ID: 495547  
DEC Region: 9  
Spill Date: 2014-06-01  
Spill Number/Closed Date: 1402234 / 2014-11-07  
Spill Cause: Equipment Failure  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.  
SWIS: 3226  
Investigator: RJJONAK  
Referred To: Not reported  
Reported to Dept: 2014-06-01  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Other  
Cleanup Ceased: Not reported  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 2014-06-01  
Spill Record Last Update: 2014-11-07  
Spiller Name: GREG KULKA  
Spiller Company: GM COMPONENTS HOLDINGS,LLC.  
Spiller Address: 200 UPPER MOUNTAIN ROAD  
Spiller City,St,Zip: LOCKPORT, NY 14094  
Spiller Company: 001  
Contact Name: GREG KULKA  
Contact Phone: (716) 439-2689  
DEC Memo: "6/2/2014: RJJ TELECON GREG KULKA,ENVIRONMENTAL ENGINEER,HE SAID THAT A LINE BROKE ON THEIR 330 GAL. CAPACITY, LUBRICATING OIL(MINERAL OIL) RESERVOIR,INSIDE BUILDING #7,CAUSING ~275 GALS. OF THIS OIL TO SPILL OUT,ALL ONTO THE CONCRETE FLOOR LAST NIGHT...GM PERSONNEL PLACED ABSORBANT PADS ALL OVER THIS SPILL AND ALSO USED THEIR SHOP-VAC TO VAC-UP THE SPILL...THEY RECOVERED ~150 GALS,HOWEVER,~125 GALS ENTERED THEIR DRAINAGE SYSTEM WHICH DOES RUN INTO AN OIL/WATER SEPARATOR,THEN INTO THE CITY OF LOCKPORT'S WATER TREATMENT PLANT...I NOTIFIED RON GWOZDEK,NCDOH,WHO WILL INSPECT TODAY...GM IS DISCUSSING THEIR OPTIONS ON THE REMEDIATION AND GREG WILL KEEP ME INFORMED AND WILL SEND ME THEIR REPORT...I ALSO REFERED THIS SPILL TO ROBERT LOCEY,DOW.  
6/3/2014: RON GWOZDEK,NCDOH,TELECON RJJ,HE SAID THAT HE INSPECTED SITE YESTERDAY AND SAID THAT ~275 GALS DID SPILL OUT ALL ONTO THEIR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

CONCRETE FLOOR AND GM PERSONNEL HAVE RECOVERED ~160 GALS AND HAVE GENERATED 6 DRUMS OF MATERIAL...THE REMAINING OIL(~125 GALS.)DID ENTER THEIR FLOOR DRAIN WHICH RUNS INTO AN OIL/WATER SEPARATOR BEFORE RUNNING INTO THE SANITARY LINE...RON CHECKED THE SEPARATOR AND OBSERVED ONLY A SLIGHT PETROLEUM SHEEN IN IT...GM PLANS ON CLEANING THIS IN THE FIRST WEEK OF JULY AND DISPOSING ALL THE MATERIAL...THE CLEAN-UP IN THEIR BUILDING IS ACCEPTABLE...RON WILL KEEP ME INFORMED AND SEND HIS REPORT...RECEIVED RON GWOZDEK'S SPILL INCIDENT REPORT,VIA E-MAIL,WHICH I INCLUDED INTO DECDOCS,WITH A SHORT VIDEO CLIP OF THIS SPILL. 6/19/2014: RECEIVED THE SPILL INCIDENT REPORT FROM GREGORY KULKA,SR. ENVIRONMENTAL PROJECT ENGINEER,WHICH REITERATES THE ABOVE PARAGRAPH...AN INDUSTRIAL CLEANING CO. WILL BE HIRED TO REMOVE THE LAYER OF FLOATING OIL IN PUMP HOUSE #1, IN EARLY JULY,THEN ALL THE OIL/ABSORBANTS WILL BE SENT FOR DISPOSAL...GREG WILL THEN SEND ME THE DISPOSAL RECEIPTS. 11/7/2014: RECEIVED THE FINAL REPORT FROM GREG KULKA,WHICH INCLUDES THE DISPOSAL RECEIPTS FOR THE SPILL MATERIAL(8.84 TONS) TAKEN TO COVANTA NIAGARA,125 GALS OF INSOLUBLE OIL FROM THIS SPILL,AND 250 GALS OF OILY WATER SKIMMED FROM PUMP HOUSE #1,TAKEN TO SAFETY-KLEEN IN BUFFALO...THE SPILL HAS BEEN CLEANED-UP & PROPERLY DISPOSED OF...NO FURTHER ACTION NEEDED...SPILL CLOSED OUT."

Remarks: "Clean up is in progress"

**Material:**

Site ID: 495547  
Operable Unit ID: 1245050  
Operable Unit: 01  
Material ID: 2245955  
Material Code: 2630  
Material Name: mineral oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 275.00  
Units: Gallons  
Recovered: 275.00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Facility ID: 0813545  
Facility Type: ER  
DER Facility ID: 265018  
Site ID: 411238  
DEC Region: 9  
Spill Date: 2009-03-16  
Spill Number/Closed Date: 0813545 / 2009-06-23  
Spill Cause: Equipment Failure  
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.  
SWIS: 3226  
Investigator: SACALAND  
Referred To: Not reported  
Reported to Dept: 2009-03-16  
CID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Water Affected: Not reported  
Spill Source: Commercial Vehicle  
Spill Notifier: Responsible Party  
Cleanup Ceased: Not reported  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: Not reported  
Remediation Phase: 0  
Date Entered In Computer: 2009-03-16  
Spill Record Last Update: 2009-06-23  
Spiller Name: Not reported  
Spiller Company: DELPHI THERMAL SYSTEMS  
Spiller Address: Not reported  
Spiller City,St,Zip: NY  
Spiller Company: 999  
Contact Name: CATHY VER  
Contact Phone: (716) 439-2942  
DEC Memo: "3/16/09:SAC TELECON CATHY VER - DELPHI THERMAL. MS. VER SAID SHE

BELIEVES THE SPILL OCCURRED YESTERDAY BUT THAT SHE JUST HEARD ABOUT IT TODAY. IT WAS ONE OF THEIR VEHICLES THAT SPILLED AN UNKNOWN AMOUNT OF PRODUCT TO THE PAVEMENT. SHE IS UNSURE OF WHAT THE SPILLED PRODUCT WAS BUT IT WAS AN AUTOMOTIVE VEHICLE FLUID. THE SPILL CAUSED A STAIN OF ABOUT 50 FT. LONG ON THE PAVEMENT. THEY ARE CLEANING THE SPILL UP WITH SPEEDI-DRY. IT WILL BE DISPOSING OF THE CONTAMINATED MATERIAL THROUGH THE PLANT'S DEDICATED ROLLOFF. SAC TELECON DAVE DRUST - NCHD. MR. DRUST WILL FOLLOW UP ON SPILL. ' SAC TELECON CATHY VER. MS. VER CALLED BACK AND SAID THAT THEY DETERMINED 5 GALLONS OF HYDRAULIC OIL WAS SPILLED. 3/19/09:SAC TELECON DAVE DRUST. MR. DRUST SAID HE INSPECTED SITE BUT DID NOT OBSERVE CONTAMINATION. 6/23/09:SAC TELECON CATHY VER. MS. VER SAID THAT SPILL OCCURRED WITHIN GATE WHICH IS WHY MR. DRUST WAS UNABLE TO SEE THE SPILL AREA SINCE HE ONLY WENT AS FAR AS THE ROADWAY OUTSIDE THE GATE. SAC REVIEW FILE, NO FURTHER WORK REQUIRED. COMPUTER FILE ONLY - NO PAPER FILE"  
Remarks: "TRACTOR-TRAILER LEAKED. STAIN IS ABOUT 50 FT."

Material:  
Site ID: 411238  
Operable Unit ID: 1167701  
Operable Unit: 01  
Material ID: 2159289  
Material Code: 0010  
Material Name: hydraulic oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 5.00  
Units: Gallons  
Recovered: 5.00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Facility ID: 0890721  
Facility Type: ER  
DER Facility ID: 352945

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Site ID: 402102  
DEC Region: 9  
Spill Date: 2008-07-31  
Spill Number/Closed Date: 0890721 / Not Reported  
Spill Cause: Other  
Spill Class: Known release that creates potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.  
SWIS: 3209  
Investigator: gmmay  
Referred To: Not reported  
Reported to Dept: 2008-07-31  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Responsible Party  
Cleanup Ceased: Not reported  
Cleanup Meets Std: False  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: Not reported  
Remediation Phase: 4  
Date Entered In Computer: 2008-08-01  
Spill Record Last Update: 2012-03-06  
Spiller Name: CATHY VER  
Spiller Company: DELPHI THERMAL SYSTEMS  
Spiller Address: 200 UPPER MOUNTAIN RD.  
Spiller City,St,Zip: LOCKPORT, NY 14094  
Spiller Company: 999  
Contact Name: CATHY VER  
Contact Phone: (716) 439-2942  
DEC Memo: "08/01/08: SAC DISCUSS W/GREG SUTTON - DER REMEDIATION UNIT. SPILL  
FILE OPENED TO DOCUMENT REPORTING OF DISCOVERY. FURTHER FOLLOWUP WILL  
PROBABLY BE DONE BY GLENN MAY. COPY OF SPILL REPORT GIVEN TO MR. MAY.  
08/06/2008: RICK EISENMAN (DELPHI) CALLED GMM TO MAKE SURE HE WAS  
AWARE THAT OIL HAD BEEN DISCOVERED IN ONE OF THE NEW WELLS INSTALLED  
AT BUILDING 9. THIS WELL WAS INSTALLED DURING AN INVESTIGATION BEING  
COMPLETED FOR THE DER REMEDIATION UNIT. MR. EISENMAN STATED THAT THE  
RESULTS FROM THE WELL AND PRODUCT SAMPLING WILL BE INCLUDED IN A  
REPORT ALONG WITH DATA OBTAINED FROM THE BUILDING 6 TANK FARM AREA  
AND THE DOWNGRAIDENT MONITORING WELLS. THE WELLS ARE TO BE SAMPLED  
DURING THE WEEK OF AUGUST 11TH, WITH REPORT SUBMITTAL ANTICIPATED FOR  
MID SEPTEMBER. 10/03/2008: THE BUILDING 9 FOCUSED ENVIRONMENTAL  
ASSESSMENT REPORT WAS SUBMITTED TO THE NYSDEC AND IS UNDER REVIEW.  
11/17/2008: COMMENTS ON THE BUILDING 9 FOCUSED ENVIRONMENTAL  
ASSESSMENT REPORT SENT TO DELPHI. THE DEPARTMENT AGREES WITH DELPHI'S  
RECOMMENDATION TO COMPLETE FURTHER DELINEATION OF THE LNAPL OBSERVED  
IN WELL MW-9-4, AND REQUESTS THAT DELPHI SUBMIT A WORK PLAN FOR THIS  
INVESTIGATION. 01/15/2009: REVISED BUILDING 9 FOCUSED ENVIRONMENTAL  
ASSESSMENT REPORT SUBMITTED TO THE NYSDEC. THIS REPORT ADEQUATELY  
ADDRESSES NYSDEC COMMENTS FROM NOVEMBER 17, 2008. 02/11/2009: NYSDEC  
APPROVES REVISED BUILDING 9 FOCUSED ENVIRONMENTAL ASSESSMENT REPORT.  
THE DEPARTMENT AGREES WITH DELPHI'S RECOMMENDATION TO COMPLETE  
FURTHER DELINEATION OF THE LNAPL OBSERVED IN WELL MW-9-4, AND  
REQUESTS THAT DELPHI SUBMIT A WORK PLAN FOR THIS INVESTIGATION.  
04/08/2010: SPILL ASSESSMENT WORK PLAN WAS SUBMITTED TO THE NYSDEC BY  
GM, THE NEW OWNER OF THE FACILITY, AND IS UNDER REVIEW. 04/08/2010:  
NYSDEC APPROVES SPILL ASSESSMENT WORK PLAN. FIELD WORK SCHEDULED FOR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

MAY 2010. 11/16/2011: GM SUBMITS THE BUILDING 9 SPILL ASSESSMENT REPORT TO NYSDEC VIA E-MAIL. THIS REPORT DESCRIBES THE FIELD ACTIVITIES COMPLETED IN 2010 AND 2011 TO FURTHER DELINEATE THE PRESENCE OF LNAPL PREVIOUSLY DETECTED IN MONITORING WELL MW-9-4, EVALUATES REMEDIAL ALTERNATIVES TO ADDRESS LNAPL PRESENCE, AND RECOMMENDS THE UTILIZATION OF PASSIVE SKIMMING BAILERS AS THE REMEDIAL ALTERNATIVE. 12/28/2011: COMMENTS ON THE BUILDING 9 SPILL ASSESSMENT REPORT SENT TO GM. 02/06/2012: GM SUBMITS THE REVISED BUILDING 9 SPILL ASSESSMENT REPORT TO NYSDEC VIA E-MAIL. THIS REPORT DESCRIBES THE FIELD ACTIVITIES COMPLETED IN 2010 AND 2011 TO FURTHER DELINEATE THE PRESENCE OF LNAPL PREVIOUSLY DETECTED IN MONITORING WELL MW-9-4, EVALUATES REMEDIAL ALTERNATIVES TO ADDRESS LNAPL PRESENCE, AND RECOMMENDS THE UTILIZATION OF PASSIVE SKIMMING BAILERS AS THE REMEDIAL ALTERNATIVE. 03/06/2012: NYSDEC APPROVES THE REVISED BUILDING 9 SPILL ASSESSMENT REPORT."

Remarks:

"DURING A SUBSURFACE INVESTIGATION OF BUILDING 9, TWO MONITORING WELLS WERE INSTALLED. ONE OF THE WELLS WAS FOUND TO CONTAIN 0.8 FEET OF PRODUCT, BELIEVED TO BE HYDRAULIC FLUID. THIS WELL WAS IN THE AREA WHERE SPILL NUMBER 0375398 WAS LOCATED."

Material:

Site ID: 402102  
Operable Unit ID: 1158872  
Operable Unit: 01  
Material ID: 2149978  
Material Code: 0066A  
Material Name: unknown petroleum  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: Not reported  
Units: Gallons  
Recovered: Not reported  
Resource Affected: Not reported  
Oxygenate: Not reported

Tank Test:

Facility ID: 0713796  
Facility Type: ER  
DER Facility ID: 60870  
Site ID: 395614  
DEC Region: 9  
Spill Date: 2008-03-29  
Spill Number/Closed Date: 0713796 / 2008-09-24  
Spill Cause: Equipment Failure  
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.  
  
SWIS: 3226  
Investigator: sacaland  
Referred To: Not reported  
Reported to Dept: 2008-03-29  
CID: 27  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Cleanup Ceased: Not reported  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: Not reported  
Remediation Phase: 0  
Date Entered In Computer: 2008-03-29  
Spill Record Last Update: 2008-09-24  
Spiller Name: CATHY VER  
Spiller Company: DELPHI THERMAL SYSTEMS  
Spiller Address: 200 UPPER MOUNTAIN RD  
Spiller City,St,Zip: LOCKPORT, NY  
Spiller Company: 001  
Contact Name: CATHY VER  
Contact Phone: (716) 439-2942  
DEC Memo: "9/22/08:SAC CALLED CATHY VER REGARDING STATUS. LEFT MESSAGE FOR A CALL BACK. 9/24/08:RECEIVED MESSAGE FROM CATHY VER. CLEANUP WAS COMPLETED USING ABSORBENTS WHICH WERE PLACED IN A DRUM. THE DRUM CONTENTS WERE THEN PUT INTO THE DEDICATED ROLL-OFF FOR THE PLANT AS PART OF A BULK SHIPMENT. THEREFORE, NO DISPOSAL RECEIPT SPECIFIC TO THIS INCIDENT WAS GENERATED. SPILL CLEANUP COMPLETE. NO FURTHER ACTION REQUIRED. COMPUTER FILE ONLY. "  
  
Remarks: "Caller reports a broken hydraulic line on a tractor trailer. Spill onto pavement and gravel. Callers company will be doing the cleanup."

**Material:**

Site ID: 395614  
Operable Unit ID: 1152556  
Operable Unit: 01  
Material ID: 2143335  
Material Code: 0010  
Material Name: hydraulic oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 5.00  
Units: Gallons  
Recovered: 5.00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

[Click this hyperlink](#) while viewing on your computer to access additional NY\_SPILL: detail in the EDR Site Report.

**AIRS:**

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: EIC001  
Process Id: E02EI  
Contaminant Name/cas: PM25-PRI  
Epa Control Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Contol Eff: Not reported  
Emissions: 0.00106772  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: UFAC01  
Process Id: 101EI  
Contaminant Name/cas: PM25-PRI  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.92831692  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: PM25-PRI  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.00584477  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: SOLDR1  
Process Id: OS1FP  
Contaminant Name/cas: VOC  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 6.895  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: PAINT2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Process Id: SP2FP  
Contaminant Name/cas: VOC  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.7575  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: PAINT2  
Process Id: FP2FP  
Contaminant Name/cas: 121448  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 5786  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: PAINT1  
Process Id: E24EI  
Contaminant Name/cas: VOC  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.0115  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: INDBR2  
Process Id: EA2FP  
Contaminant Name/cas: PM-PRI  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 1.0965  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: EI0001  
Process Id: E20EI  
Contaminant Name/cas: VOC  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.5  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: VBRAZ1  
Process Id: OB1FP  
Contaminant Name/cas: PM-PRI  
Epa Control Code: 099  
Contol Eff: 98  
Emissions: 0.8265  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: SOLD1  
Process Id: OS1FP  
Contaminant Name/cas: PM-PRI  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.666  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: UFAC01  
Process Id: 101EI  
Contaminant Name/cas: CO  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 10.2610195  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: SOLDR1  
Process Id: OS1FP  
Contaminant Name/cas: 7647010  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 1934  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: INDBR1  
Process Id: EA1FP  
Contaminant Name/cas: VOC  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.108  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: EI0001  
Process Id: E17EI  
Contaminant Name/cas: PM-PRI  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 2.1675  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: WWTP01  
Process Id: WT1FP  
Contaminant Name/cas: PM-PRI  
Epa Control Code: 099  
Contol Eff: 54  
Emissions: 0.0015  
Unit: TON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: UFAC01  
Process Id: 101EI  
Contaminant Name/cas: PM10-PRI  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.928315  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: UFAC01  
Process Id: 101EI  
Contaminant Name/cas: NOX  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 12.2155  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: PAINT2  
Process Id: FP2FP  
Contaminant Name/cas: PM-PRI  
Epa Control Code: 099  
Contol Eff: 92  
Emissions: 1.519  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: INDBR2  
Process Id: SPAFP  
Contaminant Name/cas: VOC  
Epa Control Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Contol Eff: Not reported  
Emissions: 0.326  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: PAINT2  
Process Id: HO4FP  
Contaminant Name/cas: VOC  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 1.4815  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: INDBR2  
Process Id: EA3FP  
Contaminant Name/cas: PM-PRI  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.4575  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: EIC001  
Process Id: E02EI  
Contaminant Name/cas: CO  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.0118  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: UFAC01

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Process Id: 101EI  
Contaminant Name/cas: SO2  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.07329  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: PAINT2  
Process Id: SP2FP  
Contaminant Name/cas: 111762  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 2913  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 71432  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.0022  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: OCAB06  
Process Id: C61FP  
Contaminant Name/cas: VOC  
Epa Control Code: 099  
Contol Eff: 91  
Emissions: 6  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: VBRAZ1  
Process Id: VB1FP  
Contaminant Name/cas: PM-PRI  
Epa Control Code: 099  
Contol Eff: 98  
Emissions: 0.011  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: PAINT2  
Process Id: HO4FP  
Contaminant Name/cas: PM-PRI  
Epa Control Code: 099  
Contol Eff: 98.5  
Emissions: 0.2805  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: PAINT2  
Process Id: HO4FP  
Contaminant Name/cas: 121448  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 5698  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: INDBR2  
Process Id: EA2FP  
Contaminant Name/cas: VOC  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.1165  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: EI0001  
Process Id: E21EI  
Contaminant Name/cas: VOC  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.00075  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: EI0001  
Process Id: E16EI  
Contaminant Name/cas: PM-PRI  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 3.024  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 7439921  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.0008  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 129000  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0  
Unit: LB

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: PAINT1  
Process Id: E24EI  
Contaminant Name/cas: PM-PRI  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.126  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: EIC001  
Process Id: E02EI  
Contaminant Name/cas: 7439921  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.0001  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: PAINT2  
Process Id: SP2FP  
Contaminant Name/cas: 112345  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 2913  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: PAINT2  
Process Id: FP2FP  
Contaminant Name/cas: 111762  
Epa Control Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Contol Eff: Not reported  
Emissions: 5786  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: INDBR3  
Process Id: FB1FP  
Contaminant Name/cas: PM-PRI  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.00345  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: EI0001  
Process Id: E18EI  
Contaminant Name/cas: VOC  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.913  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 120127  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Process Id: BL1FP  
Contaminant Name/cas: PM10-PRI  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.00584  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 218019  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 110543  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 1.87  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: PAINT2  
Process Id: FP2FP  
Contaminant Name/cas: 112345  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 5786  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: PAPER1  
Process Id: PBSFP  
Contaminant Name/cas: PM-PRI  
Epa Control Code: 075  
Contol Eff: 90  
Emissions: 3.7655  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: PAINT2  
Process Id: SP2FP  
Contaminant Name/cas: 121448  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 2913  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: INDBR1  
Process Id: HA1FP  
Contaminant Name/cas: VOC  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.108  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: EIC001  
Process Id: E02EI  
Contaminant Name/cas: VOC  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.00076999  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: EIC001  
Process Id: E02EI  
Contaminant Name/cas: SO2  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.00007999  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: EI0001  
Process Id: E22EI  
Contaminant Name/cas: VOC  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 1.226  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 91203  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.0006  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 56553  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0  
Unit: LB

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 50328  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: 0CAB01  
Process Id: HB1FP  
Contaminant Name/cas: VOC  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 6.814  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: VBRAZ1  
Process Id: OB1FP  
Contaminant Name/cas: VOC  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.69  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: VBRAZ1  
Process Id: EB1FP  
Contaminant Name/cas: PM-PRI  
Epa Control Code: 099

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Contol Eff: 99  
Emissions: 0.0275  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: UFAC01  
Process Id: 101EI  
Contaminant Name/cas: 7439921  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.11999999  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: 0CAB01  
Process Id: RB4FP  
Contaminant Name/cas: PM-PRI  
Epa Control Code: 099  
Contol Eff: 90  
Emissions: 1.217  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: WWTP01  
Process Id: WT1FP  
Contaminant Name/cas: VOC  
Epa Control Code: 099  
Contol Eff: 90  
Emissions: 0.9825  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: THERM1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Process Id: TD1FP  
Contaminant Name/cas: VOC  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 5.668  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: EIC001  
Process Id: E02EI  
Contaminant Name/cas: NOX  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.01405  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: THERM1  
Process Id: TD1FP  
Contaminant Name/cas: PM-PRI  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.76  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: PAINT2  
Process Id: SP2FP  
Contaminant Name/cas: PM-PRI  
Epa Control Code: 099  
Contol Eff: 99.5  
Emissions: 0.1435  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: PAINT2  
Process Id: FP2FP  
Contaminant Name/cas: VOC  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 1.504  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: PAINT2  
Process Id: HO4FP  
Contaminant Name/cas: 112345  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 5698  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: EI0001  
Process Id: E23EI  
Contaminant Name/cas: VOC  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.6595  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: PAINT2  
Process Id: HO4FP  
Contaminant Name/cas: 111762  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 5698  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: EIC001  
Process Id: E02EI  
Contaminant Name/cas: PM10-PRI  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.001065  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 206440  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: 0CAB06  
Process Id: C61FP  
Contaminant Name/cas: PM-PRI  
Epa Control Code: 099  
Contol Eff: 85  
Emissions: 0.42  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: 0CAB01  
Process Id: HB1FP  
Contaminant Name/cas: PM-PRI  
Epa Control Code: 099  
Contol Eff: 90  
Emissions: 1.1405  
Unit: TON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: UFAC01  
Process Id: 101EI  
Contaminant Name/cas: VOC  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.67184997  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: EI0001  
Process Id: E17EI  
Contaminant Name/cas: VOC  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 2.7245  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 191242  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: SO2  
Epa Control Code: Not reported

Map ID  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Contol Eff: Not reported  
Emissions: 0.00046  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 108883  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.0035  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: OCAB04  
Process Id: BFIFP  
Contaminant Name/cas: PM-PR1  
Epa Control Code: 099  
Contol Eff: 91  
Emissions: 0.42  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: EI0001  
Process Id: E17EI  
Contaminant Name/cas: NOX  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Process Id: BL1FP  
Contaminant Name/cas: 86737  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 7440484  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.0001  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: CO  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.06497  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 7440417  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: ADHES1  
Process Id: HM1FP  
Contaminant Name/cas: VOC  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.5415  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: OCAB04  
Process Id: BFIFP  
Contaminant Name/cas: VOC  
Epa Control Code: 099  
Contol Eff: 91  
Emissions: 6  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: NH3  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 4.9499998  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: OCOAT1  
Process Id: CF1FP  
Contaminant Name/cas: PM-PRI  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 6.336  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: 0CAB05  
Process Id: GM1FP  
Contaminant Name/cas: VOC  
Epa Control Code: 099  
Contol Eff: 85  
Emissions: 0.1705  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: 0CAB01  
Process Id: RB3FP  
Contaminant Name/cas: PM-PRI  
Epa Control Code: 099  
Contol Eff: 90  
Emissions: 0.4135  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: NOX  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.07734999  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 7440439  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.0017  
Unit: LB

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 7440382  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.0003  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 50000  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.07  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 207089  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 85018  
Epa Control Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Contol Eff: Not reported  
Emissions: 0  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 7440473  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.0022  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 7439965  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.0006  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: OCAB01  
Process Id: TB3FP  
Contaminant Name/cas: PM-PRI  
Epa Control Code: 053  
Contol Eff: 90  
Emissions: 1.541  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Process Id: BL1FP  
Contaminant Name/cas: 7782492  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 7440020  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.0032  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 205992  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: 0CAB01  
Process Id: RB1FP  
Contaminant Name/cas: PM-PRI  
Epa Control Code: 099  
Contol Eff: 80  
Emissions: 0.8715  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: E10001  
Process Id: E14EI  
Contaminant Name/cas: VOC  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.459  
Unit: TON  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 83329  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0  
Unit: LB  
Auth Type Code: Not reported

Permit Type: Not reported  
Permit Status: Not reported  
Issue Date: Not reported  
Expiration Date: Not reported  
County Fips: 36063  
DEC Id: 9290900018  
Emission Unit Id: BOILR1  
Process Id: BL1FP  
Contaminant Name/cas: 7439976  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: 0.0004  
Unit: LB  
Auth Type Code: Not reported

Permit Type: ATV  
Permit Status: Expired  
Issue Date: 08/09/2010  
Expiration Date: 08/07/2012  
County Fips: Not reported  
DEC Id: 9290900018  
Emission Unit Id: Not reported  
Process Id: Not reported  
Contaminant Name/cas: Not reported  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: Not reported  
Unit: Not reported  
Auth Type Code: Not reported

Permit Type: ATV

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Permit Status: Expired  
Issue Date: 08/08/2007  
Expiration Date: 08/07/2012  
County Fips: Not reported  
DEC Id: 9290900018  
Emission Unit Id: Not reported  
Process Id: Not reported  
Contaminant Name/cas: Not reported  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: Not reported  
Unit: Not reported  
Auth Type Code: Not reported

Permit Type: ATV  
Permit Status: Expired  
Issue Date: 04/15/2014  
Expiration Date: Not reported  
County Fips: Not reported  
DEC Id: 9290900018  
Emission Unit Id: Not reported  
Process Id: Not reported  
Contaminant Name/cas: Not reported  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: Not reported  
Unit: Not reported  
Auth Type Code: Not reported

Permit Type: ATV  
Permit Status: No Issuance  
Issue Date: 10/10/2013  
Expiration Date: Not reported  
County Fips: Not reported  
DEC Id: 9290900018  
Emission Unit Id: Not reported  
Process Id: Not reported  
Contaminant Name/cas: Not reported  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: Not reported  
Unit: Not reported  
Auth Type Code: Not reported

Permit Type: ATV  
Permit Status: Expired  
Issue Date: 09/23/2009  
Expiration Date: 08/07/2012  
County Fips: Not reported  
DEC Id: 9290900018  
Emission Unit Id: Not reported  
Process Id: Not reported  
Contaminant Name/cas: Not reported  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: Not reported  
Unit: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Auth Type Code: Not reported

Permit Type: ATV  
Permit Status: Expired  
Issue Date: 05/03/2001  
Expiration Date: 05/03/2006  
County Fips: Not reported  
DEC Id: 9290900018  
Emission Unit Id: Not reported  
Process Id: Not reported  
Contaminant Name/cas: Not reported  
Epa Control Code: Not reported  
Contol Eff: Not reported  
Emissions: Not reported  
Unit: Not reported  
Auth Type Code: Not reported

**SPDES:**

Permit Number: NY0000558  
State-Region: 09  
Expiration Date: 02/28/2019  
Current Major Minor Status: Major  
Primary Facility SIC Code: 3714  
State Water Body Name: THE GULF  
Limit Set Status Flag: Active  
Total Actual Average Flow(MGD): 3.895  
Total App Design Flow(MGD): Not reported  
UDF1: DMR  
Lat/Long: 43.168361 / -78.72625  
DMR Cognizant Official: ROY KNAPP  
UDF2: 000301  
UDF3: D  
FIPS County Code: NY063

Non-Gov Permit Affiliation Type Desc: DMR Mailing Address  
Non-Gov Permit Org Formal Name: GM COMPONENTS HOLDINGS, LLC  
Non-Gov Permit Street Address: GM COMPONENTS HOLDINGS, LLC  
Non-Gov Permit Supplemental Location: 200 UPPER MOUNTAIN RD - BLDG 7A  
Non-Gov Permit City: LOCKPORT  
Non-Gov Permit State Code: NY  
Non-Gov Permit Zip Code: 14094  
Non-Gov Facility Affiliation Type Desc: Mailing Address  
Non-Gov Facility Org Formal Name: GM COMPONENTS HOLDINGS, LLC  
Non-Gov Facility Street Address: GM COMPONENTS HOLDINGS, LLC  
Non-Gov Facility Supplemental Location: 200 UPPER MOUNTAIN ROAD  
Non-Gov Facility City: LOCKPORT  
Non-Gov Facility State Code: NY  
Non-Gov Facility Zip Code: 14094  
State Water Body: 04130001040

UDF2: 000301  
UDF3: D  
FIPS County Code: NY063

Non-Gov Permit Affiliation Type Desc: DMR Mailing Address  
Non-Gov Permit Org Formal Name: GM COMPONENTS HOLDINGS, LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GM COMPONENTS HOLDINGS, LLC BUILDING 9 (Continued)**

**S101659343**

Non-Gov Permit Street Address: GM COMPONENTS HOLDINGS, LLC  
Non-Gov Permit Supplemental Location: 200 UPPER MOUNTAIN RD - BLDG 7A  
Non-Gov Permit City: LOCKPORT  
Non-Gov Permit State Code: NY  
Non-Gov Permit Zip Code: 14094  
Non-Gov Facility Affiliation Type Desc: Owner  
Non-Gov Facility Org Formal Name: GM COMPONENTS HOLDINGS, LLC  
Non-Gov Facility Street Address: GM COMPONENTS HOLDINGS, LLC  
Non-Gov Facility Supplemental Location: 300 RENAISSANCE CENTER  
Non-Gov Facility City: DETROIT  
Non-Gov Facility State Code: MI  
Non-Gov Facility Zip Code: 482653000  
State Water Body: 04130001040

UDF2: 000301  
UDF3: D  
FIPS County Code: NY063

Non-Gov Permit Affiliation Type Desc: Permittee  
Non-Gov Permit Org Formal Name: GM COMPONENTS HOLDINGS, LLC  
Non-Gov Permit Street Address: 300 RENAISSANCE CENTER  
Non-Gov Permit Supplemental Location: Not reported  
Non-Gov Permit City: DETROIT  
Non-Gov Permit State Code: MI  
Non-Gov Permit Zip Code: 482653000  
Non-Gov Facility Affiliation Type Desc: Mailing Address  
Non-Gov Facility Org Formal Name: GM COMPONENTS HOLDINGS, LLC  
Non-Gov Facility Street Address: GM COMPONENTS HOLDINGS, LLC  
Non-Gov Facility Supplemental Location: 200 UPPER MOUNTAIN ROAD  
Non-Gov Facility City: LOCKPORT  
Non-Gov Facility State Code: NY  
Non-Gov Facility Zip Code: 14094  
State Water Body: 04130001040

UDF2: 000301  
UDF3: D  
FIPS County Code: NY063

Non-Gov Permit Affiliation Type Desc: Permittee  
Non-Gov Permit Org Formal Name: GM COMPONENTS HOLDINGS, LLC  
Non-Gov Permit Street Address: 300 RENAISSANCE CENTER  
Non-Gov Permit Supplemental Location: Not reported  
Non-Gov Permit City: DETROIT  
Non-Gov Permit State Code: MI  
Non-Gov Permit Zip Code: 482653000  
Non-Gov Facility Affiliation Type Desc: Owner  
Non-Gov Facility Org Formal Name: GM COMPONENTS HOLDINGS, LLC  
Non-Gov Facility Street Address: GM COMPONENTS HOLDINGS, LLC  
Non-Gov Facility Supplemental Location: 300 RENAISSANCE CENTER  
Non-Gov Facility City: DETROIT  
Non-Gov Facility State Code: MI  
Non-Gov Facility Zip Code: 482653000  
State Water Body: 04130001040

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

E34  
WNW  
1/2-1  
0.511 mi.  
2698 ft.

**DELPHI HARRISON THERMAL SYSTEMS**  
**200 UPPER MOUNTAIN ROAD**  
**LOCKPORT, NY 14094**

**NY VAPOR REOPENED**  
**NY MOSF UST**  
**NY CBS AST**

**S101507719**  
**N/A**

**Site 3 of 3 in cluster E**

**Relative:**  
**Lower**

VAPOR REOPENED:  
Site Code: 932113  
Facility Status: Complete (No Further Action)

**Actual:**  
**590 ft.**

MOSF UST:  
Id/Status: 9-1280 / ACTIVE FACILITY  
SWIS Code: 29  
Facility Town: LOCKPORT  
Contact Phone: (716) 439-2955  
Emergency Contact: ROY D. KNAPP  
Emergency Telephone: (716) 439-2192  
CBS Number: 9-000238  
SPDES Num: 0-000558  
Total Tanks: 33  
Total Capacity: 2641550  
Avg Throughput: 700  
License Stat: 1  
Facility Type: OTHER RETAIL SALES  
Prod Xfer Options: Tank Truck  
Expiration Date: 03/31/2004  
Applic Rcvd: 12/24/1998  
Operator: HILLIE LADUE  
Owner Name: DELPHI AUTOMOTIVE SYSTEMS, LLC  
Owner Address: 5725 DELPHI DRIVE  
Owner City,St,Zip: TROY, MI 48098-2815  
Owner Telephone: (313) 556-2278  
Owner Type: Corporate/Commercial  
Owner Status: 1  
Owner Mark: Second Owner  
Mail To Name: DELPHI HARRISON THERMAL SYSTEMS  
Mail To Address: 200 UPPER MOUNTAIN ROAD  
Mail To Address 2: Not reported  
Mail City,St,Zip: LOCKPORT, NY 14094-  
Mail To Contact: HILLIE LADUE  
Mail To Telephone: (716) 439-2955  
Legal Agent Name: C.T. CORPORATION  
Legal Agent Address: 1633 BROADWAY  
Legal Agent City,St,Zip: NEW YORK, NY 10591-  
Date Filed: 07/66  
Latitude: 43|10|00  
Longitude: 78|44|00  
  
Tank ID: 10-25  
Tank Location: UNDERGROUND  
Install Date: 07/61  
Capacity (Gal): 1000  
Product: LEADED GASOLINE  
Tank Status: In Service  
Tank Type: Steel/carbon steel  
Tank Internal: Not reported  
Tank External: Not reported  
Pipe Location: Not reported  
Pipe Type: STEEL/IRON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DELPHI HARRISON THERMAL SYSTEMS (Continued)**

**S101507719**

Pipe Internal: Not reported  
Pipe External: Not reported  
Second Contain: Not reported  
Leak Detection: Groundwater Well  
Overfill Protection: None  
Dispenser: Submersible  
Test Date: 11/84  
Date Closed: UNKWN  
Status of Data: Minor Errors  
Inspected Date: 11/08/2001  
Inspector Initials: AES  
Inspector Status: Not reported  
Pipe Flag: True  
License Issued: 09/21/2000  
Vessel Id: Not reported  
Renew Flag: True  
Renew Date: 12/24/1998  
Federal Id No: Not reported  
COI Date: / /

Tank ID: 12-26  
Tank Location: UNDERGROUND  
Install Date: 06/56  
Capacity (Gal): 1500  
Product: DIESEL  
Tank Status: In Service  
Tank Type: Steel/carbon steel  
Tank Internal: Not reported  
Tank External: Not reported  
Pipe Location: Not reported  
Pipe Type: STEEL/IRON  
Pipe Internal: Not reported  
Pipe External: Not reported  
Second Contain: Not reported  
Leak Detection: None  
Overfill Protection: None  
Dispenser: Suction  
Test Date: Not reported  
Date Closed: UNKWN  
Status of Data: Minor Errors  
Inspected Date: 11/08/2001  
Inspector Initials: AES  
Inspector Status: Not reported  
Pipe Flag: True  
License Issued: 09/21/2000  
Vessel Id: Not reported  
Renew Flag: True  
Renew Date: 12/24/1998  
Federal Id No: Not reported  
COI Date: / /

Tank ID: 18-39  
Tank Location: UNDERGROUND  
Install Date: 04/72  
Capacity (Gal): 5000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DELPHI HARRISON THERMAL SYSTEMS (Continued)**

**S101507719**

Product: UNLEADED GASOLINE  
Tank Status: In Service  
Tank Type: Steel/carbon steel  
Tank Internal: None  
Tank External: Painted/Asphalt Coating  
Pipe Location: Underground  
Pipe Type: STEEL/IRON  
Pipe Internal: None  
Pipe External: None  
Second Contain: Vault (w/o access)  
Leak Detection: Not reported  
Overfill Protection: Product Level Gauge  
Dispenser: Submersible  
Test Date: 11/84  
Date Closed: 00/90  
Status of Data: Minor Errors  
Inspected Date: 11/08/2001  
Inspector Initials: AES  
Inspector Status: Not reported  
Pipe Flag: True  
License Issued: 09/21/2000  
Vessel Id: Not reported  
Renew Flag: True  
Renew Date: 12/24/1998  
Federal Id No: Not reported  
COI Date: / /

Tank ID: 18-40  
Tank Location: UNDERGROUND  
Install Date: 04/72  
Capacity (Gal): 2000  
Product: DIESEL  
Tank Status: In Service  
Tank Type: Steel/carbon steel  
Tank Internal: None  
Tank External: Painted/Asphalt Coating  
Pipe Location: Underground  
Pipe Type: STEEL/IRON  
Pipe Internal: None  
Pipe External: None  
Second Contain: Vault (w/o access)  
Leak Detection: Not reported  
Overfill Protection: Product Level Gauge  
Dispenser: Submersible  
Test Date: 10/86  
Date Closed: 05/90  
Status of Data: Complete  
Inspected Date: 11/08/2001  
Inspector Initials: AES  
Inspector Status: Not reported  
Pipe Flag: True  
License Issued: 09/21/2000  
Vessel Id: Not reported  
Renew Flag: True  
Renew Date: 12/24/1998  
Federal Id No: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DELPHI HARRISON THERMAL SYSTEMS (Continued)**

**S101507719**

COI Date: / /

Tank ID: 6-1  
Tank Location: UNDERGROUND  
Install Date: 11/85  
Capacity (Gal): 500  
Product: DIESEL  
Tank Status: In Service  
Tank Type: Steel/carbon steel  
Tank Internal: None  
Tank External: Sacrificial Anode  
Pipe Location: Underground  
Pipe Type: GALVANIZED STEEL  
Pipe Internal: None  
Pipe External: Impressed Current  
Second Contain: None  
Leak Detection: 24  
Overfill Protection: Product Level Gauge  
Dispenser: Submersible  
Test Date: 10/87  
Date Closed: Not reported  
Status of Data: Complete  
Inspected Date: 11/08/2001  
Inspector Initials: AES  
Inspector Status: Not reported  
Pipe Flag: True  
License Issued: 09/21/2000  
Vessel Id: Not reported  
Renew Flag: True  
Renew Date: 12/24/1998  
Federal Id No: Not reported  
COI Date: / /

Tank ID: 6-2  
Tank Location: UNDERGROUND  
Install Date: 11/85  
Capacity (Gal): 5000  
Product: UNLEADED GASOLINE  
Tank Status: In Service  
Tank Type: Steel/carbon steel  
Tank Internal: None  
Tank External: Sacrificial Anode  
Pipe Location: Underground  
Pipe Type: GALVANIZED STEEL  
Pipe Internal: None  
Pipe External: Impressed Current  
Second Contain: None  
Leak Detection: 34  
Overfill Protection: 24  
Dispenser: Suction  
Test Date: 10/87  
Date Closed: Not reported  
Status of Data: Complete  
Inspected Date: 11/08/2001  
Inspector Initials: AES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DELPHI HARRISON THERMAL SYSTEMS (Continued)**

**S101507719**

Inspector Status: Not reported  
Pipe Flag: True  
License Issued: 09/21/2000  
Vessel Id: Not reported  
Renew Flag: True  
Renew Date: 12/24/1998  
Federal Id No: Not reported  
COI Date: / /

Tank ID: 6-3  
Tank Location: UNDERGROUND  
Install Date: 11/85  
Capacity (Gal): 5000  
Product: UNLEADED GASOLINE  
Tank Status: In Service  
Tank Type: Steel/carbon steel  
Tank Internal: None  
Tank External: Sacrificial Anode  
Pipe Location: Underground  
Pipe Type: GALVANIZED STEEL  
Pipe Internal: None  
Pipe External: Impressed Current  
Second Contain: None  
Leak Detection: 34  
Overfill Protection: 24  
Dispenser: Suction  
Test Date: 10/87  
Date Closed: Not reported  
Status of Data: Complete  
Inspected Date: 11/08/2001  
Inspector Initials: AES  
Inspector Status: Not reported  
Pipe Flag: True  
License Issued: 09/21/2000  
Vessel Id: Not reported  
Renew Flag: True  
Renew Date: 12/24/1998  
Federal Id No: Not reported  
COI Date: / /

Tank ID: 6-4  
Tank Location: UNDERGROUND  
Install Date: 11/85  
Capacity (Gal): 8000  
Product: UNLEADED GASOLINE  
Tank Status: In Service  
Tank Type: Steel/carbon steel  
Tank Internal: None  
Tank External: Sacrificial Anode  
Pipe Location: Underground  
Pipe Type: GALVANIZED STEEL  
Pipe Internal: None  
Pipe External: Impressed Current  
Second Contain: None  
Leak Detection: 34

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DELPHI HARRISON THERMAL SYSTEMS (Continued)**

**S101507719**

Overfill Protection: 24  
Dispenser: Suction  
Test Date: 10/87  
Date Closed: Not reported  
Status of Data: Complete  
Inspected Date: 11/08/2001  
Inspector Initials: AES  
Inspector Status: Not reported  
Pipe Flag: True  
License Issued: 09/21/2000  
Vessel Id: Not reported  
Renew Flag: True  
Renew Date: 12/24/1998  
Federal Id No: Not reported  
COI Date: / /

Tank ID: 6-5  
Tank Location: UNDERGROUND  
Install Date: 11/85  
Capacity (Gal): 8000  
Product: UNLEADED GASOLINE  
Tank Status: In Service  
Tank Type: Steel/carbon steel  
Tank Internal: None  
Tank External: Sacrificial Anode  
Pipe Location: Underground  
Pipe Type: GALVANIZED STEEL  
Pipe Internal: None  
Pipe External: Impressed Current  
Second Contain: None  
Leak Detection: 34  
Overfill Protection: 24  
Dispenser: Suction  
Test Date: 10/87  
Date Closed: Not reported  
Status of Data: Complete  
Inspected Date: 11/08/2001  
Inspector Initials: AES  
Inspector Status: Not reported  
Pipe Flag: True  
License Issued: 09/21/2000  
Vessel Id: Not reported  
Renew Flag: True  
Renew Date: 12/24/1998  
Federal Id No: Not reported  
COI Date: / /

Tank ID: 6-6  
Tank Location: UNDERGROUND  
Install Date: 11/85  
Capacity (Gal): 3000  
Product: UNLEADED GASOLINE  
Tank Status: In Service  
Tank Type: Steel/carbon steel  
Tank Internal: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DELPHI HARRISON THERMAL SYSTEMS (Continued)**

**S101507719**

Tank External: Sacrificial Anode  
Pipe Location: Underground  
Pipe Type: GALVANIZED STEEL  
Pipe Internal: None  
Pipe External: Impressed Current  
Second Contain: None  
Leak Detection: 34  
Overfill Protection: 24  
Dispenser: Suction  
Test Date: 10/87  
Date Closed: Not reported  
Status of Data: Complete  
Inspected Date: 11/08/2001  
Inspector Initials: AES  
Inspector Status: Not reported  
Pipe Flag: True  
License Issued: 09/21/2000  
Vessel Id: Not reported  
Renew Flag: True  
Renew Date: 12/24/1998  
Federal Id No: Not reported  
COI Date: / /

Tank ID: 7-10  
Tank Location: UNDERGROUND  
Install Date: 03/55  
Capacity (Gal): 2000  
Product: UNLEADED GASOLINE  
Tank Status: In Service  
Tank Type: Steel/carbon steel  
Tank Internal: None  
Tank External: Painted/Asphalt Coating  
Pipe Location: Underground  
Pipe Type: STEEL/IRON  
Pipe Internal: None  
Pipe External: Wrapped (Piping)  
Second Contain: None  
Leak Detection: 34  
Overfill Protection: Product Level Gauge  
Dispenser: Submersible  
Test Date: 01/90  
Date Closed: 07/91  
Status of Data: Complete  
Inspected Date: 11/08/2001  
Inspector Initials: AES  
Inspector Status: Not reported  
Pipe Flag: True  
License Issued: 09/21/2000  
Vessel Id: Not reported  
Renew Flag: True  
Renew Date: 12/24/1998  
Federal Id No: Not reported  
COI Date: / /

Tank ID: 9-21

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DELPHI HARRISON THERMAL SYSTEMS (Continued)**

**S101507719**

Tank Location: UNDERGROUND  
Install Date: 05/69  
Capacity (Gal): 20000  
Product: NOS 1,2, OR 4 FUEL OIL  
Tank Status: In Service  
Tank Type: Steel/carbon steel  
Tank Internal: None  
Tank External: Painted/Asphalt Coating  
Pipe Location: Underground  
Pipe Type: STEEL/IRON  
Pipe Internal: None  
Pipe External: None  
Second Contain: Vault (w/o access)  
Leak Detection: Groundwater Well  
Overfill Protection: Product Level Gauge  
Dispenser: Suction  
Test Date: Not reported  
Date Closed: 00/90  
Status of Data: Complete  
Inspected Date: 11/08/2001  
Inspector Initials: AES  
Inspector Status: Not reported  
Pipe Flag: True  
License Issued: 09/21/2000  
Vessel Id: Not reported  
Renew Flag: True  
Renew Date: 12/24/1998  
Federal Id No: Not reported  
COI Date: / /

Tank ID: 9-22  
Tank Location: UNDERGROUND  
Install Date: 05/69  
Capacity (Gal): 20000  
Product: NOS 1,2, OR 4 FUEL OIL  
Tank Status: In Service  
Tank Type: Steel/carbon steel  
Tank Internal: None  
Tank External: Painted/Asphalt Coating  
Pipe Location: Underground  
Pipe Type: STEEL/IRON  
Pipe Internal: None  
Pipe External: None  
Second Contain: Vault (w/o access)  
Leak Detection: Groundwater Well  
Overfill Protection: Product Level Gauge  
Dispenser: Suction  
Test Date: Not reported  
Date Closed: 00/90  
Status of Data: Complete  
Inspected Date: 11/08/2001  
Inspector Initials: AES  
Inspector Status: Not reported  
Pipe Flag: True  
License Issued: 09/21/2000  
Vessel Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DELPHI HARRISON THERMAL SYSTEMS (Continued)**

**S101507719**

Renew Flag: True  
Renew Date: 12/24/1998  
Federal Id No: Not reported  
COI Date: / /

**CBS AST:**

CBS Number: 9-000238  
ICS Number: 9-179029  
PBS Number: Not reported  
MOSF Number: 9-1280  
SPDES Number: 0-000558  
Facility Status: IN SERVICE  
Facility Type: D  
Telephone: (716) 439-2237  
Facility Town: LOCKPORT  
Region: STATE  
Expiration Date: 12/18/2002  
Total Capacity of All Active Tanks(gal): 7200  
Operator: DELPHI THERMAL  
Emergency Contact: HILLIE LADUE  
Emergency Phone: (716) 439-2955  
Owner Name: DELPHI AUTOMOTIVE SYSTEMS LLC  
Owner Address: 5725 DELPHI DRIVE  
Owner City,St,Zip: TROY, MI 48098-2815  
Owner Telephone: (248) 267-5515  
Owner Type: Corporate/Commercial  
Owner Sub Type: Not reported  
Mail Name: DELPHI HARRISON THERMAL SYSTEMS  
Mail Contact Addr: 200 UPPER MOUNTAIN ROAD  
Mail Contact Addr2: BUILDING 7A  
Mail Contact Contact: HILLIE LAUDE  
Mail Contact City,St,Zip: LOCKPORT, NY 14094  
Mail Phone: (716) 439-2955

Tank Id: 8-62  
CAS Number: 79016  
Federal ID: Not reported  
Tank Status: In Service  
Install Date: 06/88  
Tank Closed: 02/91  
Capacity (Gal): 3000  
Chemical: Trichloroethene  
Tank Location: Indoors, Aboveground  
Tank Type: Steel/carbon steel  
Total Tanks: 1  
Tank Secret: False  
Tank Secondary Containment: Vault  
Tank Error Status: 2  
Date Entered: 07/27/1989  
Certified Date: 10/25/2000  
Substance: Not reported  
Internal Protection: Not reported  
External Protection: Not reported  
Pipe Location: Not reported  
Pipe Type: Steel/Iron  
Pipe Internal: Not reported  
Pipe External: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DELPHI HARRISON THERMAL SYSTEMS (Continued)**

**S101507719**

Pipe Flag:	False
Leak Detection:	Not reported
Overfill Protection:	Not reported
Haz Percent:	0
Last Test:	Not reported
Due Date:	Not reported
SWIS Code:	2926
Lat/Long:	43 10 00 / 78 44 33
Is Updated:	False
Renew Date:	04/01/93
Is It There:	False
Delinquent:	False
Date Expired:	07/27/95
Owner Mark:	2
Certificate Needs to be Printed:	43 10 00 / 78 44 33
Fiscal Amt for Registration Fee Correct:	43 10 00 / 78 44 33
Renewal Has Been Printed for Facility:	43 10 00 / 78 44 33
Pre-Printed Renewal App Last Printed:	43 10 00 / 78 44 33
Tank Id:	7-57
CAS Number:	76131
Federal ID:	Not reported
Tank Status:	In Service
Install Date:	06/87
Tank Closed:	07/93
Capacity (Gal):	1250
Chemical:	1,1,2-Trichloro-1,2,2-trifluoroethane
Tank Location:	Indoors, Aboveground
Tank Type:	Steel/carbon steel
Total Tanks:	1
Tank Secret:	False
Tank Secondary Containment:	Other
Tank Error Status:	No Missing Data
Date Entered:	07/27/1989
Certified Date:	10/25/2000
Substance:	Single Hazardous Substance on DEC List
Internal Protection:	None
External Protection:	Painted/Asphalt Coating
Pipe Location:	Aboveground
Pipe Type:	Steel/Iron
Pipe Internal:	None
Pipe External:	Painted/Asphalt Coating
Pipe Flag:	Painted/Asphalt Coating
Leak Detection:	None
Overfill Protection:	42
Haz Percent:	100
Last Test:	Not reported
Due Date:	Not reported
SWIS Code:	2926
Lat/Long:	43 10 00 / 78 44 33
Is Updated:	False
Renew Date:	04/01/93
Is It There:	False
Delinquent:	False
Date Expired:	07/27/95
Owner Mark:	2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DELPHI HARRISON THERMAL SYSTEMS (Continued)**

**S101507719**

Certificate Needs to be Printed: 43|10|00 / 78|44|33  
Fiscal Amt for Registration Fee Correct: 43|10|00 / 78|44|33  
Renewal Has Been Printed for Facility: 43|10|00 / 78|44|33  
Pre-Printed Renewal App Last Printed: 43|10|00 / 78|44|33

Tank Id: 8-64  
CAS Number: 76131  
Federal ID: Not reported  
Tank Status: In Service  
Install Date: 06/85  
Tank Closed: 01/92  
Capacity (Gal): 1250  
Chemical: 1,1,2-Trichloro-1,2,2-trifluoroethane  
Tank Location: Indoors, Aboveground  
Tank Type: Steel/carbon steel  
Total Tanks: 1  
Tank Secret: False  
Tank Secondary Containment: None  
Tank Error Status: No Missing Data  
Date Entered: 07/27/1989  
Certified Date: 10/25/2000  
Substance: Single Hazardous Substance on DEC List  
Internal Protection: None  
External Protection: Painted/Asphalt Coating  
Pipe Location: Aboveground  
Pipe Type: Steel/Iron  
Pipe Internal: None  
Pipe External: Painted/Asphalt Coating  
Pipe Flag: Painted/Asphalt Coating  
Leak Detection: None  
Overfill Protection: 42  
Haz Percent: 100  
Last Test: Not reported  
Due Date: Not reported  
SWIS Code: 2926  
Lat/Long: 43|10|00 / 78|44|33  
Is Updated: False  
Renew Date: 04/01/93  
Is It There: False  
Delinquent: False  
Date Expired: 07/27/95  
Owner Mark: 2  
Certificate Needs to be Printed: 43|10|00 / 78|44|33  
Fiscal Amt for Registration Fee Correct: 43|10|00 / 78|44|33  
Renewal Has Been Printed for Facility: 43|10|00 / 78|44|33  
Pre-Printed Renewal App Last Printed: 43|10|00 / 78|44|33

Tank Id: 8-63  
CAS Number: 76131  
Federal ID: Not reported  
Tank Status: In Service  
Install Date: 06/85  
Tank Closed: 07/93  
Capacity (Gal): 1250  
Chemical: 1,1,2-Trichloro-1,2,2-trifluoroethane

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DELPHI HARRISON THERMAL SYSTEMS (Continued)**

**S101507719**

Tank Location: Indoors, Aboveground  
Tank Type: Steel/carbon steel  
Total Tanks: 1  
Tank Secret: False  
Tank Secondary Containment: Other  
Tank Error Status: No Missing Data  
Date Entered: 07/27/1989  
Certified Date: 10/25/2000  
Substance: Single Hazardous Substance on DEC List  
Internal Protection: None  
External Protection: Painted/Asphalt Coating  
Pipe Location: Aboveground  
Pipe Type: Steel/Iron  
Pipe Internal: None  
Pipe External: Painted/Asphalt Coating  
Pipe Flag: Painted/Asphalt Coating  
Leak Detection: None  
Overfill Protection: 42  
Haz Percent: 100  
Last Test: Not reported  
Due Date: Not reported  
SWIS Code: 2926  
Lat/Long: 43|10|00 / 78|44|33  
Is Updated: False  
Renew Date: 04/01/93  
Is It There: False  
Delinquent: False  
Date Expired: 07/27/95  
Owner Mark: 2  
Certificate Needs to be Printed: 43|10|00 / 78|44|33  
Fiscal Amt for Registration Fee Correct: 43|10|00 / 78|44|33  
Renewal Has Been Printed for Facility: 43|10|00 / 78|44|33  
Pre-Printed Renewal App Last Printed: 43|10|00 / 78|44|33

Tank Id: 8-67  
CAS Number: 79016  
Federal ID: Not reported  
Tank Status: In Service  
Install Date: 06/80  
Tank Closed: 00/00  
Capacity (Gal): 1850  
Chemical: Trichloroethene  
Tank Location: Indoors, Belowground  
Tank Type: Steel/carbon steel  
Total Tanks: 1  
Tank Secret: False  
Tank Secondary Containment: Other  
Tank Error Status: 3  
Date Entered: 07/27/1989  
Certified Date: 10/25/2000  
Substance: Not reported  
Internal Protection: Not reported  
External Protection: Not reported  
Pipe Location: Not reported  
Pipe Type: Steel/Iron  
Pipe Internal: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DELPHI HARRISON THERMAL SYSTEMS (Continued)**

**S101507719**

Pipe External: Not reported  
Pipe Flag: False  
Leak Detection: Not reported  
Overfill Protection: Not reported  
Haz Percent: 0  
Last Test: Not reported  
Due Date: Not reported  
SWIS Code: 2926  
Lat/Long: 43|10|00 / 78|44|33  
Is Updated: False  
Renew Date: 04/01/93  
Is It There: False  
Delinquent: False  
Date Expired: 07/27/95  
Owner Mark: 2  
Certificate Needs to be Printed: 43|10|00 / 78|44|33  
Fiscal Amt for Registration Fee Correct: 43|10|00 / 78|44|33  
Renewal Has Been Printed for Facility: 43|10|00 / 78|44|33  
Pre-Printed Renewal App Last Printed: 43|10|00 / 78|44|33

[Click this hyperlink](#) while viewing on your computer to access  
21 additional NY\_AST\_CBS: record(s) in the EDR Site Report.

**35**  
**ESE**  
**1/2-1**  
**0.527 mi.**  
**2783 ft.**

**DIVERSIFIED MANUFACTURING**  
**410 OHIO STREET**  
**LOCKPORT, NY 14094**

**NY SHWS**  
**NY LTANKS**  
**NY Spills**  
**S106016682**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**615 ft.**

**SHWS:**

Program: HW  
Site Code: 58578  
Classification: N  
Region: 9  
Acres: 0.5  
HW Code: 932011  
Record Add: 11/18/1999  
Record Upd: 01/14/2013  
Updated By: GPSUTTON

Site Description: The Diversified Manufacturing site is located in Lockport, Niagara County, New York. The site is located in an industrial-residential area with private homes directly across from the site. Waste oil and solvents were previously spread over the parking lot for dust control. This practice was discontinued in 1977 after a NYSDEC inspection. A Phase I Investigation was completed in 1984. Diversified Manufacturing conducted soil investigations under the oversight of DEC in 1993. The results of the Phase I Investigation and the analytical results from the most recent investigation conducted at the site could not document the disposal of hazardous waste at this site. No further action is required at this site.

Env Problem: There are no environmental problems associated with the disposal of hazardous waste at this site therefore the site does not meet the regulatory requirements for inclusion on the Registry.

Health Problem: The site is a parking lot which is used by approximately 30 employees. The public uses it as a short cut between Ohio Street and South New York Street. Low levels of PCBs in soil have been found sporadically beneath the ground surface. However, the lot is covered by gravel/crushed stone and the owner has agreed to cap the lot.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIVERSIFIED MANUFACTURING (Continued)**

**S106016682**

thereby eliminating direct contact with contaminated soil. Area residents are supplied by public water.

Dump: Not reported  
Structure: Not reported  
Lagoon: Not reported  
Landfill: Not reported  
Pond: Not reported  
Disp Start: Not reported  
Disp Term: Not reported  
Lat/Long: Not reported  
Dell: Not reported  
Record Add: Not reported  
Record Upd: Not reported  
Updated By: Not reported  
Own Op: Disp. Owner  
Sub Type: NNN  
Owner Name: Not reported  
Owner Company: DIVERSIFIED MANUFACTURING, INC.  
Owner Address: Not reported  
Owner Addr2: Not reported  
Owner City,St,Zip: ZZ  
Owner Country: United States of America  
Own Op: Owner  
Sub Type: E  
Owner Name: Not reported  
Owner Company: DIVERSIFIED MANUFACTURING, INC.  
Owner Address: 410 OHIO ST.  
Owner Addr2: Not reported  
Owner City,St,Zip: LOCKPORT, NY 14094  
Owner Country: United States of America  
Own Op: On-Site Operator  
Sub Type: NNN  
Owner Name: Not reported  
Owner Company: Diversified Manufacturing  
Owner Address: 420 Ohio Street  
Owner Addr2: Not reported  
Owner City,St,Zip: Lockport, NY 14094  
Owner Country: United States of America  
Own Op: On-Site Operator  
Sub Type: E  
Owner Name: Not reported  
Owner Company: DIVERSIFIED MANUFACTURING, INC.  
Owner Address: 420 OHIO ST.  
Owner Addr2: Not reported  
Owner City,St,Zip: LOCKPORT, NY 14094  
Owner Country: United States of America  
Own Op: Owner  
Sub Type: NNN  
Owner Name: Not reported  
Owner Company: Diversified Manufacturing, Inc.  
Owner Address: 410 Ohio Street  
Owner Addr2: Not reported  
Owner City,St,Zip: Lockport, NY 14094  
Owner Country: United States of America  
HW Code: Not reported  
Waste Type: Not reported  
Waste Quantity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIVERSIFIED MANUFACTURING (Continued)**

**S106016682**

Waste Code: Not reported  
Crossref ID: Not reported  
Cross Ref Type Code: Not reported  
Cross Ref Type: Not reported  
Record Added Date: Not reported  
Record Updated: Not reported  
Updated By: Not reported

**LTANKS:**

Site ID: 322502  
Spill Number/Closed Date: 0375081 / 2003-07-11  
Spill Date: 2003-05-15  
Spill Cause: Tank Failure  
Spill Source: Commercial/Industrial  
Spill Class: Known release that creates potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.  
Cleanup Ceased: Not reported  
Cleanup Meets Standard: True  
SWIS: 3226  
Investigator: SACALAND  
Referred To: NIAGARA CNTY HEALTH DEPT  
Reported to Dept: 2003-05-15  
CID: Not reported  
Water Affected: Not reported  
Spill Notifier: Other  
Last Inspection: 2003-05-20  
Recommended Penalty: False  
UST Involvement: True  
Remediation Phase: 0  
Date Entered In Computer: 2003-05-15  
Spill Record Last Update: 2003-07-11  
Spiller Name: BRIAN COSTELLO  
Spiller Company: DIVERSIFIED MFG  
Spiller Address: 410 OHIO STREET  
Spiller City,St,Zip: LOCKPORT, NY 14094-  
Spiller County: 001  
Spiller Contact: Not reported  
Spiller Phone: Not reported  
Spiller Extention: Not reported  
DEC Region: 9  
DER Facility ID: 259807  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
SAC-NCHD 5/15/03:SAC TELECON DAVE DRUST - NCHD NOTIFYING HIM OF THE  
REPORT, MR. DRUST WILL HAVE SOMEONE FOLLOW UP ON THE SPILL, FAXED  
COPY OF REPORT TO HIM. 5/19/03:SAC TELECON GREG WEBER - NATURE'S WAY,  
TOM WOELFLE FROM HIS OFFICE IS ON-SITE AND EXCAVATING CONTAMINATED  
SOIL FOR DISPOSAL, THE SPILL WAS NOT BELIEVED TO BE EXTENSIVE AT  
FIRST BUT IT APPEARS TO HAVE SPREAD AT A CERTAIN DEPTH, MR. WEBER  
REQUESTED AN INSPECTION, SAC TELECON PAUL DICKY - NCHD, MR. DICKY  
WILL FOLLOW UP W/INSPECTION. 5/19/03:SAC TELECON PAUL DICKY, MR.  
DICKY INSPECTED SITE, THE EXTENT OF CONTAMINATION WAS REACHED ON TWO  
SIDES, THE OTHER TWO SIDES ARE UNDER CONCRETE FROM A WEIGHT SCALE,  
THEY WILL BE REMOVING THE CONCRETE TOMORROW TO EXTEND THE EXCAVATION.  
6/26/03:RECEIVED TANK CLOSURE/SPILL CLEANUP REPORT FROM NATURE'S WAY,  
INCLUDING DISPOSAL RECEIPTS AND SAMPLE RESULTS, RESULTS ARE BELOW  
TAGM 4046 AND STARS MEMO #1 GUIDANCE VALUES, NEED NCHD INSPECTION  
REPORT. 7/11/03:RECEIVED NCHD INSPECTION REPORT FROM PAUL DICKY, NO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIVERSIFIED MANUFACTURING (Continued)**

**S106016682**

Remarks: CONCERNS INDICATED IN REPORT, DRAFTED CLOSURE LETTER."  
"DURING REMOVAL OF 1K GASOLINE UST, SOIL CONTAMINATION WAS NOTED."

**Material:**

Site ID: 322502  
Operable Unit ID: 883950  
Operable Unit: 01  
Material ID: 494271  
Material Code: 0009  
Material Name: gasoline  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

**SPILLS:**

Facility ID: 0375231  
Facility Type: ER  
DER Facility ID: 160722  
Site ID: 192755  
DEC Region: 9  
Spill Date: 2003-07-31  
Spill Number/Closed Date: 0375231 / 2003-08-06  
Spill Cause: Unknown  
Spill Class: Possible release with minimal potential for fire or hazard or Known  
release with no damage. No DEC Response. No corrective action  
required.

SWIS: 3226  
Investigator: SACALAND  
Referred To: Not reported  
Reported to Dept: 2003-07-31  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Tank Tester  
Cleanup Ceased: Not reported  
Cleanup Meets Std: False  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 2003-07-31  
Spill Record Last Update: 2003-08-06  
Spiller Name: WALT KEMPA  
Spiller Company: DIVERSIFIED MANUFACTURING  
Spiller Address: 410 OHIO STREET  
Spiller City,St,Zip: LOCKPORT, NY  
Spiller Company: 001  
Contact Name: WALT KEMPA  
Contact Phone: (716) 434-5585

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIVERSIFIED MANUFACTURING (Continued)**

**S106016682**

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was SAC 8/6/03:RECEIVED REPORT FROM LCS, INC., 8 BORINGS WERE INSTALLED AND ONE WAS FOUND TO HAVE SLIGHT PETROLEUM ODORS AND 3 BORINGS DID REGISTER ON THE PID METER, 2 WERE ANALYZED AND THE ONE WITH ODORS WAS ANALYZED FOR VOLATILES AND SEMI-VOLATILES, RESULTS OF THE ANALYSIS EXCEEDED TAGM 4046 GUIDANCE VALUES, HOWEVER, RECOMMEND NO FURTHER WORK, DRAFT I LETTER, FOR SUPERVISORY REVIEW."

Remarks: "CALLER SAID THAT THEY ENCOUNTERED CONTAMINATED SOIL DURING A PHASE 11 ON THE PROPERTY...LCS WILL SEND US THE REPORT."

**Material:**

Site ID: 192755  
Operable Unit ID: 884089  
Operable Unit: 01  
Material ID: 494425  
Material Code: 0066A  
Material Name: unknown petroleum  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: .00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Facility ID: 8602955  
Facility Type: ER  
DER Facility ID: 259807  
Site ID: 322503  
DEC Region: 9  
Spill Date: 1986-08-04  
Spill Number/Closed Date: 8602955 / 1986-11-13  
Spill Cause: Deliberate  
Spill Class: Not reported  
SWIS: 3226  
Investigator: MJHINTON  
Referred To: Not reported  
Reported to Dept: 1986-08-04  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Local Agency  
Cleanup Ceased: 1986-11-13  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1986-08-11  
Spill Record Last Update: 1986-11-21  
Spiller Name: Not reported  
Spiller Company: DIVERSIFIED MANUFACTURING  
Spiller Address: 401 OHIO ST.  
Spiller City,St,Zip: LOCKPORT, ZZ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIVERSIFIED MANUFACTURING (Continued)**

**S106016682**

Spiller Company: 001  
Contact Name: Not reported  
Contact Phone: Not reported  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
MJH // : REFERED TO NCHD,R.GWOZDEK 08/04/86,LETTER REC.7/28/86. //  
: CLEANUP COMPLETED 10/1/86 PER MEMO FROM J. DEVALD NCHD, NO SPILL  
SOLID WASTE PROBLEM. "  
Remarks: "DELIBERATE DUMPING"

Material:  
Site ID: 322503  
Operable Unit ID: 900222  
Operable Unit: 01  
Material ID: 475804  
Material Code: 1238A  
Material Name: metal grindings  
Case No.: Not reported  
Material FA: Other  
Quantity: .00  
Units: Not reported  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

Tank Test:

36  
South  
1/2-1  
0.560 mi.  
2955 ft.

**NIAGARA CO. REFUSE DISP. DISTRICT  
RICHFIELD STREET  
LOCKPORT, NY 14094**

**NY SHWS S101008710  
N/A**

**Relative:  
Lower**

SHWS:  
Program: HW  
Site Code: 58101  
Classification: Site is properly closed - requires continued management.  
Region: 9  
Acres: 35  
HW Code: 932024  
Record Add: 11/18/1999  
Record Upd: 08/03/2011  
Updated By: GPSUTTON

**Actual:  
590 ft.**

Site Description: Location: The Niagara County Refuse District Landfill is located on the west side of the City of Lockport. The landfill is bordered entirely by the active quarry facility.Site Features: The landfill is located in the northeast corner of an active quarry and is constructed in a previously mined area of the active rock quarry.Historical Uses:The NCRDD has operated a landfill on this site since 1969. Landfill 1 was constructed without a liner system and received mainly household and commercial wastes. However, industrial wastes such as from the Harrison Radiator Plant and sludge from the City of Lockport sewage treatment plant were also disposed of in the landfill. Closure of Landfill 1 occurred in the mid 1980's, with the final closure certification acceptance issued by the Department on October 15, 1991.Landfill 2 was constructed during 1983 and included a 5 feet thick clay liner system. This landfill was operated for the disposal of municipal sanitary waste from 1984-89. C&D only was

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NIAGARA CO. REFUSE DISP. DISTRICT (Continued)**

**S101008710**

allowed to be placed in Landfill 2 during 1990 to achieve final grades. The combined size of Landfills 1 and 2 totals about 34 acres. Closure of Landfill 2 was completed in accordance with 6NYCRR Part 360 during the 1992 - 94 construction seasons. An alternate remedial gas venting system was incorporated into the closure system design which included a cut-off trench along the east perimeter of both landfills. As part of the closure, groundwater is being pumped from a sump in the adjacent quarry to control groundwater flow. Quarterly groundwater monitoring is ongoing. Monitoring results for several of the wells have triggered action levels for various parameters and the facility has entered into contingency monitoring. The most impacted wells are located on the west and south side of Landfills 1 & 2, and most of the impacts appear to be related to Landfill 1, which has no liner, although Landfill 2 cannot be completely disregarded as a contributing source. Many parameters are elevated in the impacted wells, including ammonia, BOD, bromide, COD, calcium, chloride, conductance, iron, hardness, potassium, magnesium, sodium, TDS, and volatile organics such as acetone, benzene, carbon disulfide, chloroform, ethylbenzene, toluene, xylenes, bromodichloromethane and methylethylketone. Semivolatiles (phthalates) were also detected in one or more of the wells at low levels. All of the monitoring wells are completed in the bedrock (Lockport dolomite or Rochester shale) since there is very little overburden on the site. There are no water bearing zones in the overburden in the immediate vicinity of the landfill due to the pumping operations by the adjacent quarry. Quarterly monitoring of the landfill gas (LFG) monitoring probes began to show elevated levels, i.e., > 100% of the Lower Explosive Level (LEL) during 1994 at location MP-1, which is to the east of the landfill. The LFG monitoring frequency was increased to a monthly basis and continued monitoring since that time has shown that levels of explosive gas have migrated further eastward to MP-2 which is located just to the east of the NCRDD office. A more extensive gas survey was conducted during July 1998. These results, along with monitoring data obtained from more recent monthly gas surveys continue to show that the offsite subsurface migration of explosive gas in the vicinity of MP-1 and MP-2 remains a concern which must be addressed in the long term. There does not appear to be an immediate threat as the only potential nearby receptors are the NCRDD employees using the onsite office building, which is an above ground, trailer type structure. This building is ventilated by a crawl space underneath and routine monitoring by NCRDD staff has not detected levels of explosive gas to date. Due to the time frame in which Landfill 1 underwent closure, the final cover system constructed over this site was not required to meet the current Part 360 regulatory requirements and only consisted of an "barrier layer (10-5 cm/sec) and a "topsoil layer. Due to various factors, including the wet nature of the sludge wastes deposited in the landfill, the final cover on Landfill 1 has degraded significantly since closure was completed. Leachate breakouts along the side slopes have been noted and severe differential settlement of the cover has occurred. No gas venting features were included in the final cover system and it is likely that LFG readily escapes vertically up through the relatively permeable cap. To address these concerns the NCRDD has completed, utilizing their own personnel, interim repairs to the Landfill 1 cap during 2005 and 2007. These include placement of additional hard fill (C&D) in settlement areas along the east, north and west side slopes, regrading and reconstruction of the cap,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NIAGARA CO. REFUSE DISP. DISTRICT (Continued)

S101008710

installation of numerous gas vents and collection trenches, along with the installation of a leachate collection trench along the base of the western slope. NCRDD has also installed a single stick flare at a location along the north slope which operates continuously, burning landfill gas. NCRDD has informally negotiated with the Department a schedule to complete the interim cap repair work to Landfill 1 by the end of 2009. In March 1999, NCRDD notified the Department that while excavating two test pits in the vicinity of the maintenance building located just to the west of Landfill 1, previously unknown buried waste materials were discovered. The Department requested that actions be taken to address this, including measures to safeguard the health and safety of the workers in the maintenance building along with the submittal of a work plan to investigate the extent of the buried waste materials. During 2008 and 2009 the NCRDD conducted additional investigations to define the nature and extent of the buried waste. This consisted of LFG monitoring, test pits and landfill cap assessment. Numerous test pits were excavated and samples of waste materials were collected. The results of this investigation have confirmed the presence of buried waste outside of the existing landfill cap. The Department is in the process of negotiating a Consent Order for cap improvements and groundwater remedial investigation with NCRDD.

Env Problem: It is anticipated that the long term remedial action will correct the present environmental concerns at this site.

Health Problem: The roadway to the site is restricted by a gate, but the site is not fenced. Although the site is accessible to trespassers, the landfill is capped which eliminates potential direct contact exposures. Exposures via drinking water are not expected because area residents are provided with public water.

Dump: False  
Structure: False  
Lagoon: False  
Landfill: True  
Pond: False  
Disp Start: unknown  
Disp Term: unknown  
Lat/Long: 43:09:40:0 / 78:43:37:0  
Dell: False  
Record Add: 11/18/1999 12:00:00 PM  
Record Upd: 11/18/1999 12:00:00 PM  
Updated By: INITIAL  
Own Op: Owner  
Sub Type: C01  
Owner Name: Not reported  
Owner Company: NCRDD  
Owner Address: BEWLEY BLDG.  
Owner Addr2: Not reported  
Owner City,St,Zip: LOCKPORT, NY 14094  
Owner Country: United States of America  
Own Op: Disp. Owner  
Sub Type: NNN  
Owner Name: Not reported  
Owner Company: NCRDD  
Owner Address: Not reported  
Owner Addr2: Not reported  
Owner City,St,Zip: ZZ  
Owner Country: United States of America

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NIAGARA CO. REFUSE DISP. DISTRICT (Continued)

S101008710

Own Op:	Disp. Owner
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	RICHARD POPE
Owner Address:	NIAGARA COUNTY COURTHOUSE
Owner Addr2:	Not reported
Owner City,St,Zip:	LOCKPORT, NY 14094
Owner Country:	United States of America
Own Op:	Owner
Sub Type:	NNN
Owner Name:	RICHARD P. POPE
Owner Company:	NIAGARA COUNTY REFUSE DISPOSAL DISTRICT
Owner Address:	BEWLEY BUILDING
Owner Addr2:	Not reported
Owner City,St,Zip:	LOCKPORT, NY 14094
Owner Country:	United States of America
Own Op:	On-Site Operator
Sub Type:	C01
Owner Name:	Not reported
Owner Company:	NCRDD
Owner Address:	BEWLEY BLDG.
Owner Addr2:	Not reported
Owner City,St,Zip:	LOCKPORT, NY 14094
Owner Country:	United States of America
Own Op:	On-Site Operator
Sub Type:	NNN
Owner Name:	Not reported
Owner Company:	Niagara County Refuse Disposal District
Owner Address:	Bewley Building
Owner Addr2:	Not reported
Owner City,St,Zip:	Lockport, NY 14094
Owner Country:	United States of America
Own Op:	On-Site Operator
Sub Type:	NNN
Owner Name:	RICHARD POPE
Owner Company:	NIAGARA COUNTY COURT HOUSE
Owner Address:	Not reported
Owner Addr2:	Not reported
Owner City,St,Zip:	LOCKPORT, NY 14094
Owner Country:	United States of America
HW Code:	932024
Waste Type:	METAL SLUDGE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	932024
Waste Type:	PHENOL RESIN SOLIDS
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	932024
Waste Type:	MOLDING COMPOUNDS
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
HW Code:	932024
Waste Type:	WWTP SLUDGE
Waste Quantity:	UNKNOWN
Waste Code:	Not reported
Crossref ID:	NYD980532436

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NIAGARA CO. REFUSE DISP. DISTRICT (Continued)

S101008710

Cross Ref Type Code: 05  
Cross Ref Type: EPA Site ID  
Record Added Date: 11/18/1999 12:00:00 PM  
Record Updated: 5/10/2001 4:31:00 PM  
Updated By: REGTRANS  
Crossref ID: 32-S-05#  
Cross Ref Type Code: 07  
Cross Ref Type: Muni. Waste ID  
Record Added Date: 11/18/1999 12:00:00 PM  
Record Updated: 2/24/2005 3:54:00 PM  
Updated By: INITIAL

37  
ENE  
1/2-1  
0.577 mi.  
3046 ft.

**MRS PLATING**  
**310 PARK AVE**  
**LOCKPORT, NY 14094**

NY SHWS S109580116  
N/A

Relative:  
Higher

SHWS:

Actual:  
620 ft.

Program: HW  
Site Code: 374171  
Classification: C  
Region: 9  
Acres: 1  
HW Code: 932129  
Record Add: 11/29/2006  
Record Upd: 03/17/2009  
Updated By: DMMOLOUG  
Site Description:

The MRS plating site was a plating facility which specialized in electroplating and anadizing. The site is approximately 1 acre in size and is located in a mixed residential and commercial area in the City of Lockport. It is bounded on the north by Park Avenue, and on the south by Rene Place. A rail yard is located north of Park Avenue, and residential properties are located south of Rene Place. Immediately adjacent to the site on the west side is a furniture retail store. Immediately adjacent to the site on the east side is a residential property. Two single story buildings were used - a main plating process building and an office/lab building. The site had a history of releases and compliance problems. Most recently these included complaints to DEC Spills about liquid discharges to site property and neighboring property on 9-25-2006 and 11-3-2006. Niagara County issued a Public Hazard Notification to the surrounding residents and nearby school on 11-9-2006. On 11-14-2006 DEC sent written request to EPA for assistance from EPA's Emergency and Remedial Response Division. On 11-17-2006 EPA mobilized an emergency response cleanup contractor to the site. This contractor removed raw plating chemicals and spent rinsates from many of the 74 small vats and tubs in the plating building. During 2007-2008, EPA conducted site investigations to determine the extent of on-site and off-site contamination. During that time EPA also completed the site remediation, which consisted of: removal and disposal of all on-site buildings and foundation materials; removal and disposal of contaminated site soils; removal and disposal of all remaining liquid and solid wastes; removal and disposal of all laboratory chemicals and materials; and restoration of the site surface with proper drainage controls and fencing. The total EPA response cost for this site was approximately \$1.5 million. Based on the results of the removal action conducted by the USEPA it has been determined that no

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MRS PLATING (Continued)**

**S109580116**

Env Problem: further action is required at the site.  
Contaminants of concern at the site included metals (cadmium, chromium, zinc, nickel), acids (chromic acid, nitric acid, and hydrochloric acid), and VOCs (trichloroethene and its breakdown products). Besides the bulk chemical wastes which were present on site when the company ceased operations, site soils were impacted by previous releases of wastes. Site soils are primarily silts and clays, and overburden groundwater was not encountered during the soil excavation work. During 2007-2008, EPA completed the site remediation, which consisted of: removal and disposal of all on-site buildings and foundation materials; removal and disposal of contaminated site soils; removal and disposal of all remaining liquid and solid wastes; removal and disposal of all laboratory chemicals and materials; and restoration of the site surface with proper drainage controls and fencing. The EPA removal actions achieved Part 375 Commercial Soil Cleanup Objectives for the contaminants of concern in site soils.

Health Problem: Not reported

Dump: False

Structure: False

Lagoon: False

Landfill: False

Pond: False

Disp Start: Not reported

Disp Term: Not reported

Lat/Long: 43:10:06 / 78:42:30

Dell: False

Record Add: 11/29/2006 9:28:00 AM

Record Upd: 11/29/2006 9:28:00 AM

Updated By: mobarrie

Own Op: On-Site Operator

Sub Type: NNN

Owner Name: RONALD M. JAGIELO

Owner Company: MRS PLATING, INC.

Owner Address: 310 PARK AVENUE

Owner Addr2: Not reported

Owner City,St,Zip: LOCKPORT, NY 14094

Owner Country: United States of America

Own Op: Owner

Sub Type: NNN

Owner Name: MARION JAGIELO

Owner Company: MRS PLATING, INC.

Owner Address: 310 PARK AVENUE

Owner Addr2: Not reported

Owner City,St,Zip: LOCKPORT, NY 14094

Owner Country: United States of America

HW Code: Not reported

Waste Type: Not reported

Waste Quantity: Not reported

Waste Code: Not reported

Crossref ID: Not reported

Cross Ref Type Code: Not reported

Cross Ref Type: Not reported

Record Added Date: Not reported

Record Updated: Not reported

Updated By: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

38  
ESE  
1/2-1  
0.589 mi.  
3109 ft.

OCCIDENTAL CHEMICAL CORP  
500 OHIO ST  
LOCKPORT, NY 14094

SEMS-ARCHIVE  
NY SHWS  
NY CBS  
NY CBS AST  
RCRA NonGen / NLR  
US AIRS  
NY MANIFEST

1000301224  
NYD002123388

Relative:  
Lower

Actual:  
598 ft.

SEMS-ARCHIVE:

Site ID: 201405  
EPA ID: NYD002123388  
Federal Facility: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Following information was gathered from the prior CERCLIS update completed in 10/2013:

Site ID: 0201405  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: OCCIDENTAL CHEMICAL CORP  
Alias Address: Not reported  
NY

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY  
Date Started: / /  
Date Completed: 04/01/80  
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT  
Date Started: 09/01/91  
Date Completed: 10/01/91  
Priority Level: Higher priority for further assessment

Action: PRELIMINARY ASSESSMENT  
Date Started: 10/09/87  
Date Completed: 10/15/87  
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: SITE INSPECTION  
Date Started: / /  
Date Completed: 11/22/96  
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: ARCHIVE SITE  
Date Started: / /  
Date Completed: 09/30/97  
Priority Level: Not reported

SHWS:

Program: HW  
Site Code: 58025  
Classification: N  
Region: 9  
Acres: 6.4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OCCIDENTAL CHEMICAL CORP (Continued)**

**1000301224**

HW Code: 932071  
Record Add: 11/18/1999  
Record Upd: 01/11/2013  
Updated By: GPSUTTON

Site Description: The 6.4 acre site was initially identified in the Interagency Task Force Report on Hazardous Waste in the Niagara Frontier. The property is located in a general industrized section of the City. The original tract of land has been subdivided into three parcels, and there are now three owners; southern (Occidental Chemical) portion; central (Lightweight Environmental Co.) portion; and the northern (Domtar Gypsum Inc.) portion. In May, 1988 children playing on the site were splashed with high pH water and developed rashes. Remedial work for this problem was carried out by Occidental Chemical. A Phase I Investigation and Report was completed in 1990. A Preliminary Site Assessment (PSA) conducted by Occidental Chemical Corp. was completed in 1995, and a quarterly groundwater monitoring program was completed in 1996. An area wide groundwater flow study including the Diamond Shamrock site was completed in 1998. Investigations confirmed the presence of limited amounts of coal, ash and sodium silicate resulting from previous industrial activities at this site. These wastes were not found to be hazardous as defined by 6 NYCRR Part 371 and the site was delisted from the Registry on 04/08/1999 . No further action is required.

Env Problem: There are no environmental problems associated and no Hazardous Waste was documented to have been disposed at this site therefore the site does not meet the regulatory requirements for inclusion on the Registry.

Health Problem: A ditch off-site was identified as the area where two children were exposed to surface water which caused a rash. Water in this ditch was subsequently found to have a pH of about 10.5, and the pH of water in on-site sewers displayed a pH of 12. To alleviate this hazard, the property was graded and an area suspected of containing sodium hydroxide was paved. A treatment system was installed to reduce the corrosivity of discharged water. Surface water now drains into a ditch and into a sewer and eventually to the Lockport publicly owned treatment works. Exposures via drinking water are not expected because groundwater is not known to be used in the surrounding area and public water is available.

Dump: Not reported  
Structure: Not reported  
Lagoon: Not reported  
Landfill: Not reported  
Pond: Not reported  
Disp Start: Not reported  
Disp Term: Not reported  
Lat/Long: Not reported  
Dell: Not reported  
Record Add: Not reported  
Record Upd: Not reported  
Updated By: Not reported  
Own Op: Disp. Owner  
Sub Type: NNN  
Owner Name: Not reported  
Owner Company: DIAMOND SHAMROCK, STANDARD SILICATE  
Owner Address: Not reported  
Owner Addr2: Not reported  
Owner City,St,Zip: ZZ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OCCIDENTAL CHEMICAL CORP (Continued)**

**1000301224**

Owner Country: United States of America  
Own Op: Owner  
Sub Type: E  
Owner Name: Not reported  
Owner Company: Clark Rigging and Rental Corp.  
Owner Address: 500 OHIO ST.  
Owner Addr2: Not reported  
Owner City,St,Zip: LOCKPORT, NY 14094  
Owner Country: United States of America  
Own Op: On-Site Operator  
Sub Type: E  
Owner Name: Not reported  
Owner Company: Diamond Shamrock, Inc.  
Owner Address: Not reported  
Owner Addr2: Not reported  
Owner City,St,Zip: ZZ  
Owner Country: United States of America  
Own Op: Owner  
Sub Type: NNN  
Owner Name: Not reported  
Owner Company: Occidental Chem - Glenn Springs Holding Company  
Owner Address: 2480 Fortune Drive - Suite 300  
Owner Addr2: Not reported  
Owner City,St,Zip: Lexington, KY 40509  
Owner Country: United States of America  
HW Code: Not reported  
Waste Type: Not reported  
Waste Quantity: Not reported  
Waste Code: Not reported  
Crossref ID: Not reported  
Cross Ref Type Code: Not reported  
Cross Ref Type: Not reported  
Record Added Date: Not reported  
Record Updated: Not reported  
Updated By: Not reported

**CBS:**

CBS Number: 9-000010  
Program Type: CBS  
Facility Status: Unregulated/Closed  
Expiration Date: Not reported  
Dec Region: 9  
UTMX: 198425.20397  
UTMY: 4785402.86007

**CBS AST:**

CBS Number: 9-000010  
ICS Number: 9-300080  
PBS Number: Not reported  
MOSF Number: Not reported  
SPDES Number: Not reported  
Facility Status: IN SERVICE  
Facility Type: B  
Telephone: (716) 696-6057  
Facility Town: LOCKPORT (C)  
Region: STATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OCCIDENTAL CHEMICAL CORP (Continued)**

**1000301224**

Expiration Date: 02/03/1999  
Total Capacity of All Active Tanks(gal): 0  
Operator: DONALD R. TUBIRDY  
Emergency Contact: DONALD R. TUBIRDY  
Emergency Phone: (716) 696-6057  
Owner Name: OCCIDENTAL CHEMICAL CORPORATION  
Owner Address: 500 OHIO STREET  
Owner City,St,Zip: LOCKPORT, NY 14094  
Owner Telephone: (716) 434-4077  
Owner Type: Corporate/Commercial  
Owner Sub Type: Not reported  
Mail Name: GLENN SPRINGS HOLDING INC.  
Mail Contact Addr: 674 WALCK RD.  
Mail Contact Addr2: Not reported  
Mail Contact Contact: DONALD R. TUBRIDY  
Mail Contact City,St,Zip: NORTH TONAWANDA, NY 14120  
Mail Phone: (716) 696-6057

Tank Id: 00001  
CAS Number: 7647010  
Federal ID: Not reported  
Tank Status: 0  
Install Date: 11/87  
Tank Closed: 04/94  
Capacity (Gal): 5000  
Chemical: Hydrochloric acid  
Tank Location: Indoors, Aboveground  
Tank Type: Fiberglass coated steel  
Total Tanks: 0  
Tank Secret: False  
Tank Secondary Containment: Vault  
Tank Error Status: No Missing Data  
Date Entered: 02/03/1989  
Certified Date: 01/07/1997  
Substance: Single Hazardous Substance on DEC List  
Internal Protection: None  
External Protection: None  
Pipe Location: Aboveground  
Pipe Type: Double Walled Fiberglass  
Pipe Internal: None  
Pipe External: None  
Pipe Flag: None  
Leak Detection: None  
Overfill Protection: Catch Basin  
Haz Percent: 100  
Last Test: Not reported  
Due Date: Not reported  
SWIS Code: 2909  
Lat/Long: 43|09|54 / 78|42|35  
Is Updated: False  
Renew Date: 11/02/92  
Is It There: False  
Delinquent: False  
Date Expired: 02/03/95  
Owner Mark: 1  
Certificate Needs to be Printed: 43|09|54 / 78|42|35  
Fiscal Amt for Registration Fee Correct: 43|09|54 / 78|42|35

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OCCIDENTAL CHEMICAL CORP (Continued)**

**1000301224**

Renewal Has Been Printed for Facility: 43|09|54 / 78|42|35  
Pre-Printed Renewal App Last Printed: 43|09|54 / 78|42|35

Tank Id: 00002  
CAS Number: 7647010  
Federal ID: Not reported  
Tank Status: 0  
Install Date: 11/87  
Tank Closed: 09/98  
Capacity (Gal): 250  
Chemical: Hydrochloric acid  
Tank Location: Indoors, Aboveground  
Tank Type: Fiberglass coated steel  
Total Tanks: 0  
Tank Secret: False  
Tank Secondary Containment: Vault  
Tank Error Status: No Missing Data  
Date Entered: 02/03/1989  
Certified Date: 01/07/1997  
Substance: Single Hazardous Substance on DEC List  
Internal Protection: None  
External Protection: None  
Pipe Location: Aboveground  
Pipe Type: Double Walled Fiberglass  
Pipe Internal: None  
Pipe External: None  
Pipe Flag: None  
Leak Detection: None  
Overfill Protection: Catch Basin  
Haz Percent: 100  
Last Test: Not reported  
Due Date: Not reported  
SWIS Code: 2909  
Lat/Long: 43|09|54 / 78|42|35  
Is Updated: False  
Renew Date: 11/02/92  
Is It There: False  
Delinquent: False  
Date Expired: 02/03/95  
Owner Mark: 1  
Certificate Needs to be Printed: 43|09|54 / 78|42|35  
Fiscal Amt for Registration Fee Correct: 43|09|54 / 78|42|35  
Renewal Has Been Printed for Facility: 43|09|54 / 78|42|35  
Pre-Printed Renewal App Last Printed: 43|09|54 / 78|42|35

Tank Id: 00003  
CAS Number: 1310732  
Federal ID: Not reported  
Tank Status: 0  
Install Date: 01/71  
Tank Closed: 07/92  
Capacity (Gal): 15000  
Chemical: Sodium hydroxide  
Tank Location: Indoors, Aboveground  
Tank Type: Steel/carbon steel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OCCIDENTAL CHEMICAL CORP (Continued)**

**1000301224**

Total Tanks: 0  
Tank Secret: False  
Tank Secondary Containment: Earthen Dike  
Tank Error Status: No Missing Data  
Date Entered: 02/03/1989  
Certified Date: 01/07/1997  
Substance: Single Hazardous Substance on DEC List  
Internal Protection: None  
External Protection: Painted/Asphalt Coating  
Pipe Location: Aboveground  
Pipe Type: Steel/Iron  
Pipe Internal: None  
Pipe External: None  
Pipe Flag: None  
Leak Detection: None  
Overfill Protection: Catch Basin  
Haz Percent: 100  
Last Test: Not reported  
Due Date: Not reported  
SWIS Code: 2909  
Lat/Long: 43|09|54 / 78|42|35  
Is Updated: False  
Renew Date: 11/02/92  
Is It There: False  
Delinquent: False  
Date Expired: 02/03/95  
Owner Mark: 1  
Certificate Needs to be Printed: 43|09|54 / 78|42|35  
Fiscal Amt for Registration Fee Correct: 43|09|54 / 78|42|35  
Renewal Has Been Printed for Facility: 43|09|54 / 78|42|35  
Pre-Printed Renewal App Last Printed: 43|09|54 / 78|42|35

**RCRA NonGen / NLR:**

Date form received by agency: 01/01/2007  
Facility name: OCCIDENTAL CHEMICAL CORP  
Facility address: 500 OHIO ST  
LOCKPORT, NY 140944222  
EPA ID: NYD002123388  
Mailing address: ELLSWORTH DR  
PASADENA, NY 77501  
Contact: Not reported  
Contact address: ELLSWORTH DR  
PASADENA, NY 77501  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 02  
Land type: Facility is not located on Indian land. Additional information is not known.  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: DIAMOND SHAMROCK CORP  
Owner/operator address: 717 N HARWOOD ST  
DALLAS, TX 75201  
Owner/operator country: US

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OCCIDENTAL CHEMICAL CORP (Continued)**

**1000301224**

Owner/operator telephone: (214) 745-2000  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: DIAMOND SHAMROCK CORP  
Owner/operator address: 717 N HARWOOD ST  
OPERCITY, TX 99999

Owner/operator country: US  
Owner/operator telephone: (214) 745-2000  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

**Historical Generators:**

Date form received by agency: 01/01/2006  
Site name: OCCIDENTAL CHEMICAL CORP  
Classification: Not a generator, verified

Date form received by agency: 07/08/1999  
Site name: OCCIDENTAL CHEMICAL CORP  
Classification: Not a generator, verified

Date form received by agency: 01/22/1998  
Site name: OCCIDENTAL CHEMICAL CORP  
Classification: Large Quantity Generator

Date form received by agency: 11/19/1980  
Site name: OCCIDENTAL CHEMICAL CORP  
Classification: Not a generator, verified

. Waste code: D000  
. Waste name: Not Defined

. Waste code: D001  
. Waste name: IGNITABLE WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OCCIDENTAL CHEMICAL CORP (Continued)**

**1000301224**

. Waste code: D002  
. Waste name: CORROSIVE WASTE

Date form received by agency: 08/13/1980  
Site name: OCCIDENTAL CHEMICAL CORP  
Classification: Large Quantity Generator

. Waste code: D000  
. Waste name: Not Defined

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D002  
. Waste name: CORROSIVE WASTE

Violation Status: No violations found

**Evaluation Action Summary:**

Evaluation date: 12/17/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 04/14/1987  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

**US AIRS (AFS):**

Envid: 1000301224  
Region Code: 02  
County Code: NY063  
Programmatic ID: AIR NY0000NY9290900032  
Facility Registry ID: 110000882000  
D and B Number: Not reported  
Facility Site Name: OCCIDENTAL ELECTROCHEMICALS  
Primary SIC Code: 2819  
NAICS Code: 325188  
Default Air Classification Code: SMI  
Facility Type of Ownership Code: POF  
Air CMS Category Code: Not reported  
HPV Status: Not reported

**US AIRS (AFS):**

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900032  
Facility Registry ID: 110000882000  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1983-05-12 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OCCIDENTAL CHEMICAL CORP (Continued)**

**1000301224**

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900032  
Facility Registry ID: 110000882000  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1986-03-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900032  
Facility Registry ID: 110000882000  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1987-02-11 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900032  
Facility Registry ID: 110000882000  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1988-02-17 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900032  
Facility Registry ID: 110000882000  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1989-02-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 02  
Programmatic ID: AIR NY0000NY9290900032  
Facility Registry ID: 110000882000  
Air Operating Status Code: OPR  
Default Air Classification Code: SMI  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1990-02-02 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OCCIDENTAL CHEMICAL CORP (Continued)**

**1000301224**

Activity Type: Inspection/Evaluation  
Activity Status: Not reported

**NY MANIFEST:**

Country: USA  
EPA ID: NYD002123388  
Facility Status: Not reported  
Location Address 1: 500 OHIO ST  
Code: BP  
Location Address 2: Not reported  
Total Tanks: Not reported  
Location City: LOCKPORT  
Location State: NY  
Location Zip: 14094  
Location Zip 4: Not reported

**NY MANIFEST:**

EPAID: NYD002123388  
Mailing Name: DIAMOND SHAMROCK CHEMICALS CO  
Mailing Contact: DANIEL LOPEZ  
Mailing Address 1: 5000 OHIO STREET  
Mailing Address 2: Not reported  
Mailing City: LOCKPORT  
Mailing State: NY  
Mailing Zip: 14094  
Mailing Zip 4: Not reported  
Mailing Country: USA  
Mailing Phone: 7164344077

**NY MANIFEST:**

Document ID: NYG0070623  
Manifest Status: C  
seq: Not reported  
Year: 1997  
Trans1 State ID: P206995IL  
Trans2 State ID: P206993IL  
Generator Ship Date: 04/22/1997  
Trans1 Recv Date: 04/22/1997  
Trans2 Recv Date: 04/30/1997  
TSD Site Recv Date: 04/30/1997  
Part A Recv Date: 04/30/1997  
Part B Recv Date: 05/15/1997  
Generator EPA ID: NYD002123388  
Trans1 EPA ID: NJD080631369  
Trans2 EPA ID: NJD080631369  
TSD ID 1: NYD049836679  
TSD ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OCCIDENTAL CHEMICAL CORP (Continued)**

**1000301224**

Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D008 - LEAD 5.0 MG/L TCLP  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 01000  
Units: P - Pounds  
Number of Containers: 002  
Container Type: DM - Metal drums, barrels  
Handling Method: L Landfill.  
Specific Gravity: 100

Document ID: ILA6817732  
Manifest Status: K  
seq: Not reported  
Year: 1997  
Trans1 State ID: 3890  
Trans2 State ID: 2309  
Generator Ship Date: 04/22/1997  
Trans1 Recv Date: 04/22/1997  
Trans2 Recv Date: 04/26/1997  
TSD Site Recv Date: 05/02/1997  
Part A Recv Date: / /  
Part B Recv Date: 03/13/1998  
Generator EPA ID: NYD002123388  
Trans1 EPA ID: NJD080631369  
Trans2 EPA ID: NYD982792814  
TSDF ID 1: ILD098642424  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D003 - NON-LISTED REACTIVE WASTES  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00125  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OCCIDENTAL CHEMICAL CORP (Continued)**

**1000301224**

Document ID: NYG0070632  
Manifest Status: K  
seq: Not reported  
Year: 1997  
Trans1 State ID: P206995IL  
Trans2 State ID: PD9796NY  
Generator Ship Date: 04/22/1997  
Trans1 Recv Date: 04/22/1997  
Trans2 Recv Date: 04/24/1997  
TSD Site Recv Date: 05/02/1997  
Part A Recv Date: 03/17/1998  
Part B Recv Date: 06/05/1997  
Generator EPA ID: NYD002123388  
Trans1 EPA ID: NJD080631369  
Trans2 EPA ID: NYD980769947  
TSDF ID 1: OHD093945293  
TSDF ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D001 - NON-LISTED IGNITABLE WASTES  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00400  
Units: P - Pounds  
Number of Containers: 001  
Container Type: DM - Metal drums, barrels  
Handling Method: B Incineration, heat recovery, burning.  
Specific Gravity: 100

Document ID: MIA2753114  
Manifest Status: K  
seq: Not reported  
Year: 1992  
Trans1 State ID: E37435ME  
Trans2 State ID: Not reported  
Generator Ship Date: 05/15/1992  
Trans1 Recv Date: 05/15/1992  
Trans2 Recv Date: / /  
TSD Site Recv Date: 05/20/1992  
Part A Recv Date: / /  
Part B Recv Date: / /  
Generator EPA ID: NYD002123388  
Trans1 EPA ID: NYD097644801  
Trans2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OCCIDENTAL CHEMICAL CORP (Continued)**

**1000301224**

TSD ID 1: MID096963194  
TSD ID 2: Not reported  
Manifest Tracking Number: Not reported  
Import Indicator: Not reported  
Export Indicator: Not reported  
Discr Quantity Indicator: Not reported  
Discr Type Indicator: Not reported  
Discr Residue Indicator: Not reported  
Discr Partial Reject Indicator: Not reported  
Discr Full Reject Indicator: Not reported  
Manifest Ref Number: Not reported  
Alt Facility RCRA ID: Not reported  
Alt Facility Sign Date: Not reported  
MGMT Method Type Code: Not reported  
Waste Code: D008 - LEAD 5.0 MG/L TCLP  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Waste Code: Not reported  
Quantity: 00165  
Units: G - Gallons (liquids only)\* (8.3 pounds)  
Number of Containers: 003  
Container Type: DM - Metal drums, barrels  
Handling Method: L Landfill.  
Specific Gravity: 100

**F39**  
**SE**  
**1/2-1**  
**0.725 mi.**  
**3829 ft.**

**GUTERL SPECIALTY STEEL**  
**OHIO STREET AND ROUTE 95**  
**LOCKPORT, NY**

**FUSRAP** **1016679301**  
**N/A**

**Site 1 of 2 in cluster F**

**Relative:**  
**Lower**

**FUSRAP:**

**Actual:**  
**595 ft.**

Site Name: GUTERL SPECIALTY STEEL  
Site Id: NY 12  
Site Status: Cleanup pending by U.S. Army Corps of Engineers.  
Designated Name: Not reported  
Alternate Name: Simonds Saw and Steel Co.; Guterl Steel; Allegheny Ludlum Steel Corp.  
Location Street Address: OHIO STREET AND ROUTE 95  
Location City: LOCKPORT  
Location State: NY  
Location County: Not reported  
Evaluation Year: Not reported  
Site Operations: Not reported  
Site Disposition: Not reported  
Radioactive Materials Handled: Not reported  
Primary Radioactive Materials Handled: Not reported  
Radiological Survey(S): Assessment Surveys  
Long Term Care Requirements: To be determined upon completion.  
Historical Operations: Performed rolling mill operations on natural uranium and thorium metal.  
Website URL: [http://www.lm.doe.gov/Considered\\_Sites/Guterl\\_Specialty\\_Steel\\_-\\_NY\\_12.spx](http://www.lm.doe.gov/Considered_Sites/Guterl_Specialty_Steel_-_NY_12.spx)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**F40**  
**SE**  
**1/2-1**  
**0.725 mi.**  
**3829 ft.**  
**ALLEGHANY LUDLUM**  
**695 OHIO STREET**  
**LOCKPORT, NY 14094**  
**Site 2 of 2 in cluster F**

**NY SHWS**  
**NY Spills**  
**S102245130**  
**N/A**

**Relative:**  
**Lower**

SHWS:

**Actual:**  
**595 ft.**

Program: HW  
Site Code: 56681  
Classification: Significant threat to the public health or environment - action required.  
Region: 9  
Acres: 8.6  
HW Code: 932032  
Record Add: 11/18/1999  
Record Upd: 10/21/2015  
Updated By: BXPUTZIG  
Site Description:

Site Location: The Guterl Site was a steel manufacturing facility encompassing a 70-acre parcel in the southwest portion of the city of Lockport, Niagara County, New York. Site Features: The Guterl Site is bordered by Ohio Street to the east, Simonds and Crosby Streets to the north, and Route 93 to the west. Residential and commercial properties are located to the north along Simonds and Corby streets, while commercial properties are located east of the Guterl Site along Ohio Street. To the west are the Frontier Stone Products Quarry and the Niagara County Refuse Disposal District Landfill. The Erie Barge Canal is located several hundred feet to the southeast. The property is currently divided into three parcels; a manufacturing facility operated by Allegheny Ludlum (not included in this investigation), the former Guterl production areas known as the Excised Area, and a former landfill located at the northwest corner of the property. Allegheny Ludlum presently leases the remaining lands of the original Guterl tract from the Niagara County Industrial Development Agency (NCIDA) and operates an active metal processing facility adjacent to the former Guterl production buildings. The Excised Area is located in the eastern quadrant of the Guterl Site and encompasses nine-acres of the former plant adjacent to Ohio Street. Nine abandoned and deteriorating buildings occupy the Excised area. The Landfill is located in the northwest corner of the Guterl Site. The landfill is bordered by the New York State Electric and Gas Corporation to the north and west, the City of Lockport water line easement to the south, and the active Allegheny Ludlum facility to the east. Private residences are located approximately 600 feet northeast of the Landfill. Current zoning/uses: The site is currently zoned as industrial/commercial. Historical use(s): Between 1948 and 1956, the New York Operations Office of the Atomic Energy Commission (AEC) managed contracts with Simonds Saw and Steel, a previous owner of the property, to roll uranium steel billets into rods. The uranium metal billets were received from offsite sources via rail car and were shipped back offsite via rail car after rolling to contract specifications. Records indicate that Simonds Saw and Steel processed between 25 million and 35 million pounds of natural uranium metal and approximately 30,000 to 40,000 pounds of thorium metal between 1948 and 1956. A Remedial Investigation / Feasibility Study utilizing the State Superfund has been completed in November 2006. Based on the results of the RI, the groundwater contamination is migrating from upgradient of the excised area which is owned by Allegany Corp. The phase II RI planned for the site involves working this upgradient property. The groundwater investigation was completed and the results

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLEGHANY LUDLUM (Continued)**

**S102245130**

indicate that the groundwater plume is extending south of the site. Additional groundwater monitoring needs to be installed to define the extent of groundwater plume. The groundwater contamination is designated as OU3. The report evaluating the remedial alternatives for OU1 and OU2 was approved. The alternatives include the capping the landfill and excised area with appropriate capping material. The US Army Corp of Engineers, under the FUSRAP program, is performing an investigation of the radioactive contamination at the site. DEC is waiting for the USACE to complete their RI and evaluate the fate of the buildings with radiological contamination that are in disrepair. The RI report prepared by the Corp did not address the concerns of DEC that will help to determine the next course of actions. For DEC's RI/FS study we need to conduct additional investigation inside the buildings to identify a source area, if any exists. If any contaminated soil needs to be excavated from the excised area (OU2) that soil is proposed to be consolidated in the existing landfill prior to placing cover. The Corp is planning to undertake a groundwater investigation to determine the extent of contamination. In addition to analyzing the groundwater for radioactive materials, the Corp plans to analyze for volatile organics which will help our investigation of the groundwater contamination. The USACE's study for the FS is not completed and the schedule for all DEC's RI/FS will follow the work performed by the USACE.

Env Problem: From 1962 to 1980, the company disposed of wastes such as slag, baghouse flue dust, foundry sand, waste oils, greases, and other plant rubbish in the adjacent landfill. In August 1980, the NYSDEC required Guterl to stop disposing baghouse dust containing chromium in the landfill, as it had become a RCRA listed hazardous waste. In 1982, Guterl salvaged 2 million pounds of metal slag from the landfill for recycling. The landfill has not been used since then. A Phase I Investigation was completed in 1988, and a Preliminary Site Assessment (PSA) was completed in 1993. Groundwater samples exceeded Class GA standards for chromium, iron, magnesium, sodium and thallium. Soil samples showed elevated levels of chromium (3,150 ppm) and other metals. However, none of these samples failed EP Toxicity Testing. Alpha radioactivity and pH also exceeded the Class GA groundwater standards. Phenol and iron exceeded the Class D surface water standard. The groundwater flows toward the nearby Frontier Stone Company quarry. The quarry is discharging the water into the Erie Canal, immediately upstream of the intake for City of Lockport's emergency water supply. RI sampling has shown elevated levels of metals in groundwater and on-site soils and elevated VOCs in upgradient groundwater samples. Additional investigation is in progress.

Health Problem: No private wells have been found near the site so exposures to site-related contaminants in drinking water are not expected. The landfill is partially fenced. There are no surface soil data for the landfill, so possible public exposures to potentially contaminated surface soil cannot be evaluated. However, there has not been any reported evidence of trespass at the landfill. Additional site data are necessary to better evaluate potential exposures and potential human exposures will be evaluated when these data are available. Numerous drums and elevated radiation readings were identified during a 1996 inspection by NYSDEC and NYSDOH of facility buildings, which are not considered part of the listed site. There was evidence of trespass within these buildings. The USEPA removed chemical wastes from these unused buildings to minimize potential public exposures.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLEGHANY LUDLUM (Continued)**

**S102245130**

Dump: False  
Structure: True  
Lagoon: False  
Landfill: True  
Pond: False  
Disp Start: 1962  
Disp Term: 1980  
Lat/Long: 43:09:31:0 / 78:42:37:0  
Dell: False  
Record Add: 11/18/1999 12:00:00 PM  
Record Upd: 10/1/2012 11:47:00 AM  
Updated By: Idennist  
Own Op: Owner  
Sub Type: E  
Owner Name: Not reported  
Owner Company: SIMONDS SAW & STEEL-GUTERL SPEC.STL.  
Owner Address: 695 OHIO ST.  
Owner Addr2: Not reported  
Owner City,St,Zip: LOCKPORT, NY 14094  
Owner Country: United States of America  
Own Op: Disp. Owner  
Sub Type: NNN  
Owner Name: Not reported  
Owner Company: SIMONDS SAW & STEEL-GUTERL SPEC.STL.  
Owner Address: Not reported  
Owner Addr2: Not reported  
Owner City,St,Zip: ZZ  
Owner Country: United States of America  
Own Op: On-Site Operator  
Sub Type: NNN  
Owner Name: Not reported  
Owner Company: Guterl Specialty Steel Corporation  
Owner Address: 695 Ohio Street  
Owner Addr2: Not reported  
Owner City,St,Zip: Lockport, NY 14094  
Owner Country: United States of America  
Own Op: On-Site Operator  
Sub Type: E  
Owner Name: Not reported  
Owner Company: SIMONDS SAW & STEEL-GUTERL SPEC.STL.  
Owner Address: 695 OHIO ST.  
Owner Addr2: Not reported  
Owner City,St,Zip: LOCKPORT, NY 14094  
Owner Country: United States of America  
Own Op: Owner  
Sub Type: NNN  
Owner Name: Not reported  
Owner Company: Allegheny Ludlum Steel Corporation  
Owner Address: 695 Ohio Street  
Owner Addr2: Not reported  
Owner City,St,Zip: Lockport, NY 14094  
Owner Country: United States of America  
Own Op: Owner  
Sub Type: E  
Owner Name: Not reported  
Owner Company: GUTERL SPECIALTY STEEL CORP. BANKRUPTCY TRUSTEE  
Owner Address: 1200 KOPPERS BUILDING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLEGHANY LUDLUM (Continued)**

**S102245130**

Owner Addr2: Not reported  
Owner City,St,Zip: PITTSBURGH, PA 15219  
Owner Country: United States of America  
HW Code: 932032  
Waste Type: EMISSION CONTROL DUST (BAGHOUSE DUST) FROM  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 932032  
Waste Type: FERROCHROMIUM PRODUCTION. (K091 WASTE)  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
HW Code: 932032  
Waste Type: FERROCHROMIUM PRODUCTION. (K091 WASTE)  
Waste Quantity: UNKNOWN  
Waste Code: Not reported  
Crossref ID: NYD094174554  
Cross Ref Type Code: 05  
Cross Ref Type: EPA Site ID  
Record Added Date: 11/18/1999 12:00:00 PM  
Record Updated: 5/10/2001 4:31:00 PM  
Updated By: REGTRANS

**SPILLS:**

Facility ID: 1000186  
Facility Type: ER  
DER Facility ID: 380315  
Site ID: 431343  
DEC Region: 9  
Spill Date: 2010-04-05  
Spill Number/Closed Date: 1000186 / 2010-07-27  
Spill Cause: Equipment Failure  
Spill Class: Possible release with minimal potential for fire or hazard or Known  
release with no damage. DEC Response. Willing Responsible Party.  
Corrective action taken.

SWIS: 3226  
Investigator: SACALAND  
Referred To: NIAGARA COUNTY HEALTH DEPARTMENT  
Reported to Dept: 2010-04-05  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Other  
Cleanup Ceased: Not reported  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 2010-04-05  
Spill Record Last Update: 2010-07-27  
Spiller Name: REG BURI  
Spiller Company: ALLEGHANY LUDLUM  
Spiller Address: 695 OHIO STREET  
Spiller City,St,Zip: LOCKPORT, NY 14094  
Spiller Company: 999  
Contact Name: PAUL CORNEY  
Contact Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLEGHANY LUDLUM (Continued)**

**S102245130**

DEC Memo: "4/6/10:SENT COPY OF REPORT TO PAUL DICKY - NCHD. RECEIVED MESSAGE FROM PAUL DICKY. MR. DICKY SPOKE W/PLANT CONTACT REG BURI. SPILL OCCURRED ON WEST SIDE OF PLANT IN ELECTRICAL SUBSTATION. FIRE AND EXPLOSION OF CURRENT TRANSFORMER CAUSED SHRAPNEL TO HIT COOLING FAN OF ADJACENT EQUIPMENT CAUSING SECOND LEAK. STILL CLEANING UP. MR. DICKY WAS GOING TO DO A FOLLOW UP INSPECTION BUT COULD NOT DUE TO INCLEMENT WEATHER. 4/7/10:RECEIVED NCHD INSPECTION REPORT FROM PAUL DICKY. CONTRACTORS ARE ON SITE TO REPAIR THE EQUIPMENT. MR. DICKY SAW THE EFFECTED AREA. CLEAN UP HAS NOT BEGUN. 7/26/10:RECEIVED DISPOSAL DOCUMENTATION AND ANALYTICAL RESULTS. 7/27/10:SAC DISCUSS SITE W/PAUL DICKY. BASED ON FINAL DOCUMENTATION, NO FURTHER WORK IS REQUIRED."

Remarks: "APPROX 5 GALLONS NON-PCB OIL SPILLED TO CRUSHED STONE, CLEANUP PENDING."

Material:

Site ID: 431343  
Operable Unit ID: 1182798  
Operable Unit: 01  
Material ID: 2177002  
Material Code: 0020A  
Material Name: transformer oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 5.00  
Units: Gallons  
Recovered: Not reported  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Facility ID: 1000186  
Facility Type: ER  
DER Facility ID: 380315  
Site ID: 431343  
DEC Region: 9  
Spill Date: 2010-04-05  
Spill Number/Closed Date: 1000186 / 2010-07-27  
Spill Cause: Equipment Failure  
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS: 3226  
Investigator: SACALAND  
Referred To: NIAGARA COUNTY HEALTH DEPARTMENT  
Reported to Dept: 2010-04-05  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial/Industrial  
Spill Notifier: Other  
Cleanup Ceased: Not reported  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLEGHANY LUDLUM (Continued)**

**S102245130**

Date Entered In Computer: 2010-04-05  
Spill Record Last Update: 2010-07-27  
Spiller Name: PAUL CORNEY  
Spiller Company: NYSEG  
Spiller Address: 6544 LINCOLN AVENUE  
Spiller City,St,Zip: LOCKPORT, NY 14094  
Spiller Company: 001  
Contact Name: PAUL CORNEY  
Contact Phone: Not reported  
DEC Memo: "4/6/10:SENT COPY OF REPORT TO PAUL DICKY - NCHD. RECEIVED MESSAGE FROM PAUL DICKY. MR. DICKY SPOKE W/PLANT CONTACT REG BURI. SPILL OCCURRED ON WEST SIDE OF PLANT IN ELECTRICAL SUBSTATION. FIRE AND EXPLOSION OF CURRENT TRANSFORMER CAUSED SHRAPNEL TO HIT COOLING FAN OF ADJACENT EQUIPMENT CAUSING SECOND LEAK. STILL CLEANING UP. MR. DICKY WAS GOING TO DO A FOLLOW UP INSPECTION BUT COULD NOT DUE TO INCLEMENT WEATHER. 4/7/10:RECEIVED NCHD INSPECTION REPORT FROM PAUL DICKY. CONTRACTORS ARE ON SITE TO REPAIR THE EQUIPMENT. MR. DICKY SAW THE EFFECTED AREA. CLEAN UP HAS NOT BEGUN. 7/26/10:RECEIVED DISPOSAL DOCUMENTATION AND ANALYTICAL RESULTS. 7/27/10:SAC DISCUSS SITE W/PAUL DICKY. BASED ON FINAL DOCUMENTATION, NO FURTHER WORK IS REQUIRED."  
Remarks: "APPROX 5 GALLONS NON-PCB OIL SPILLED TO CRUSHED STONE, CLEANUP PENDING."

Material:  
Site ID: 431343  
Operable Unit ID: 1182798  
Operable Unit: 01  
Material ID: 2177002  
Material Code: 0020A  
Material Name: transformer oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 5.00  
Units: Gallons  
Recovered: Not reported  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Facility ID: 9514283  
Facility Type: ER  
DER Facility ID: 58555  
Site ID: 59889  
DEC Region: 9  
Spill Date: 1996-02-08  
Spill Number/Closed Date: 9514283 / 1996-02-16  
Spill Cause: Equipment Failure  
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.  
SWIS: 3226  
Investigator: BRENNAN  
Referred To: Not reported  
Reported to Dept: 1996-02-08  
CID: 349

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLEGHANY LUDLUM (Continued)**

**S102245130**

Water Affected: Not reported  
Spill Source: Commercial Vehicle  
Spill Notifier: Responsible Party  
Cleanup Ceased: Not reported  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1996-02-08  
Spill Record Last Update: 1996-07-09  
Spiller Name: KEN HALGASH  
Spiller Company: PRAX AIR INC  
Spiller Address: 4501 ROYAL AVENUE  
Spiller City,St,Zip: NIAGARA FALLS, NY  
Spiller Company: 001  
Contact Name: KEN HALGASH  
Contact Phone: (716) 879-7173  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
KAH 2/8/96 - KAH RECEIVED AFTER-HOURS REPORT. VERY MINOR SPILLAGE OF  
APPROXIMATELY 1 GAL. OF HYDRAULIC FLUID WHEN TRUCK DEVELOPED LEAK IN  
HYDRAULIC LINE. SPILLAGE CLEANED UP BY SPILLER. NO FURTHER ACTION  
NECESSARY. 2/16/96 - KAH/KEN HALGASH, PRAX AIR/TELECON - PER MR.  
HALGASH, SEVENSON ENVIRONMENTAL WAS HIRED TO CLEAN UP SPILLAGE.  
SEVENSON DRUMMED CLEANUP DEBRIS AND WILL DISPOSE. MR. HALGASH SAYS  
KAH WILL RECEIVE A WRITTEN REPORT FROM PRAX AIR'S SPILL CENTER. NO  
FURTHER ACTION NECESSARY. 3/8/96 - KAH RECEIVED INCIDENT REPORT FROM  
SPILL CENTER. DISPOSAL RECEIPTS NEEDED FOR CLOSURE. KAH CALLED DEBBIE  
ROUSSEAU AND REQUESTED THEM. 5/23/96 - KAH RECEIVED DISPOSAL  
RECEIPTS. NO FURTHER ACTION NECESSARY."  
Remarks: "leak in hydraulic system on trailer"

Material:  
Site ID: 59889  
Operable Unit ID: 1028832  
Operable Unit: 01  
Material ID: 354413  
Material Code: 0010  
Material Name: hydraulic oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 1.00  
Units: Gallons  
Recovered: 1.00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Facility ID: 9510773  
Facility Type: ER  
DER Facility ID: 58555  
Site ID: 59888  
DEC Region: 9  
Spill Date: 1995-11-27  
Spill Number/Closed Date: 9510773 / 1996-01-05

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLEGHANY LUDLUM (Continued)**

**S102245130**

Spill Cause: Equipment Failure  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.

SWIS: 3226  
Investigator: SORGI  
Referred To: Not reported  
Reported to Dept: 1995-11-27  
CID: 282  
Water Affected: Not reported  
Spill Source: Institutional, Educational, Gov., Other  
Spill Notifier: Other  
Cleanup Ceased: Not reported  
Cleanup Meets Std: True  
Last Inspection: 1995-12-01  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1995-11-27  
Spill Record Last Update: 1996-01-23  
Spiller Name: Not reported  
Spiller Company: PRAXAIR  
Spiller Address: 695 OHIO STREET  
Spiller City,St,Zip: LOCKPORT, NY  
Spiller Company: 001  
Contact Name: MR KEN HALLGASH  
Contact Phone: (716) 879-7173  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
MJS 11/27/95: KAH NOTIFIED NCHD AND THEY WILL INSPECT. 01/05/96: MJS  
RECEIVED REPORT FROM NCHD. CLEANUP SATISFACTORY. NO FURTHER ACTION  
REQUIRED. MJS CLOSE FILE."

Remarks: "MECHANICAL FAILURE OF THE HYDRAULIC SYSTEM CAUSED ON THE TRAILER  
SECTION CAUSED THE SPILL.MATERIAL WAS CONTAINED AND CLEANED UP."

Material:  
Site ID: 59888  
Operable Unit ID: 1021318  
Operable Unit: 01  
Material ID: 358125  
Material Code: 0010  
Material Name: hydraulic oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 10.00  
Units: Gallons  
Recovered: 10.00  
Resource Affected: Not reported  
Oxygenate: Not reported

Tank Test:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

41  
WNW  
1/2-1  
0.807 mi.  
4262 ft.

HARRISON RADIATOR DIVISION, GMC  
UPPER MOUNTAIN ROAD  
LOCKPORT, NY 14094

NY SHWS  
NY Spills  
S102173868  
N/A

Relative:  
Higher

Actual:  
612 ft.

SHWS:

Program: HW  
Site Code: 56661  
Classification: C  
Region: 9  
Acres: 10  
HW Code: 932017  
Record Add: 11/18/1999  
Record Upd: 11/13/2013  
Updated By: GPSUTTON

Site Description: The former Harrison Radiator site is located on the western side of the City of Lockport, in an industrial area. The site is currently part of the GMHC facility. The site is located off of Upper Mountain Road, approximately 0.7 miles north of the intersection with Route 31 (West Avenue in Lockport) along the west side of the industrial complex. The site was listed due to historic storage of wastewater treatment plant sludge containing metal hydroxides (Zn, Cu, Pb, Sn) and calcium fluoride. The wastes were stored in five waste piles. The wastes and all known contaminated soil in the vicinity were removed from the site in 1988 under a NYSDEC approved closure plan. Confirmatory sampling results dated 8/25/89 and 12/4/89 showed that no hazardous constituents remained in the soils beneath the removed waste piles in excess of EPA recommended health based criteria. Post closure groundwater monitoring of the waste pile area was initiated in the fall of 1988. The monitoring program included quarterly sampling and reporting. In May 1993 NYSDEC conducted a RCRA Groundwater Compliance Inspection and determined that Harrison Radiator was in full compliance and should perform limited groundwater monitoring for one more year. This monitoring was completed in 1994. At that time, NYSDEC determined that there was no impact to the groundwater from the old waste piles. The NYSDEC subsequently approved termination of the groundwater program. The site was subsequently delisted by NYSDEC since it had been fully remediated.

Env Problem: The removal of sludge and contaminated soil has addressed the problem of significant threat to the environment. The final assessment made during 1994 indicates that the groundwater has not been impacted.

Health Problem: Removal of the sludge and all known contaminated soil has alleviated the potential for human contact with wastes at the site. Twenty-four hour security is also in effect at the site to restrict public access. Exposures via drinking water are not expected because all area residents are connected to public water.

Dump: False  
Structure: False  
Lagoon: False  
Landfill: False  
Pond: False  
Disp Start: 1978  
Disp Term: 1985  
Lat/Long: 43:10:07:0 / 78:43:51:0  
Dell: False  
Record Add: 11/18/1999 12:00:00 PM  
Record Upd: 3/30/2005 8:44:00 AM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARRISON RADIATOR DIVISION, GMC (Continued)**

**S102173868**

Updated By: KXCarpen  
Own Op: Disp. Owner  
Sub Type: NNN  
Owner Name: Not reported  
Owner Company: HRD-GMC  
Owner Address: Not reported  
Owner Addr2: Not reported  
Owner City,St,Zip: ZZ  
Owner Country: United States of America  
Own Op: Owner  
Sub Type: E  
Owner Name: Not reported  
Owner Company: HRD-GMC  
Owner Address: 200 UPPER MOUNTAIN RD.  
Owner Addr2: Not reported  
Owner City,St,Zip: LOCKPORT, NY 14094  
Owner Country: United States of America  
Own Op: Owner  
Sub Type: 01  
Owner Name: Not reported  
Owner Company: DELPHI HARRISON THERMAL SYSTEMS  
Owner Address: 200 UPPER MOUNTAIN RD.  
Owner Addr2: Not reported  
Owner City,St,Zip: LOCKPORT, NY 14094  
Owner Country: United States of America  
Own Op: On-Site Operator  
Sub Type: NNN  
Owner Name: Not reported  
Owner Company: Harrison Radiator Div.  
Owner Address: Upper Mountain Road  
Owner Addr2: Not reported  
Owner City,St,Zip: Lockport, NY 14094  
Owner Country: United States of America  
Own Op: Owner  
Sub Type: NNN  
Owner Name: Not reported  
Owner Company: Harrison Radiator Div.- GMC  
Owner Address: Upper Mountain Road  
Owner Addr2: Not reported  
Owner City,St,Zip: Lockport, NY 14094  
Owner Country: United States of America  
Own Op: On-Site Operator  
Sub Type: E  
Owner Name: Not reported  
Owner Company: HRD-GMC  
Owner Address: 200 UPPER MOUNTAIN ROAD  
Owner Addr2: Not reported  
Owner City,St,Zip: LOCKPORT, NY 14094  
Owner Country: United States of America  
HW Code: 932017  
Waste Type: METAL HYDROXIDES  
Waste Quantity: 30,000 TONS/YR  
Waste Code: Not reported  
HW Code: 932017  
Waste Type: CALCIUM FLUORIDE  
Waste Quantity: UNKNOWN  
Waste Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARRISON RADIATOR DIVISION, GMC (Continued)**

**S102173868**

Crossref ID: NYD002126852  
Cross Ref Type Code: 06  
Cross Ref Type: RCRA EPA ID No.  
Record Added Date: 7/28/2011 10:23:00 AM  
Record Updated: 7/28/2011 10:23:00 AM  
Updated By: GWBURKE  
Crossref ID: NYD002126852  
Cross Ref Type Code: 05  
Cross Ref Type: EPA Site ID  
Record Added Date: 11/18/1999 12:00:00 PM  
Record Updated: 5/10/2001 4:31:00 PM  
Updated By: REGTRANS  
Crossref ID: 32-S-38  
Cross Ref Type Code: 07  
Cross Ref Type: Muni. Waste ID  
Record Added Date: 11/18/1999 12:00:00 PM  
Record Updated: 2/24/2005 3:54:00 PM  
Updated By: INITIAL

**SPILLS:**

Facility ID: 0375086  
Facility Type: ER  
DER Facility ID: 284002  
Site ID: 237387  
DEC Region: 9  
Spill Date: 2003-05-16  
Spill Number/Closed Date: 0375086 / 2003-12-31  
Spill Cause: Human Error  
Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party. Corrective action taken.

SWIS: 3200  
Investigator: RMCROSSE  
Referred To: Not reported  
Reported to Dept: 2003-05-16  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Commercial Vehicle  
Spill Notifier: Fire Department  
Cleanup Ceased: Not reported  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 2003-05-16  
Spill Record Last Update: 2003-12-31  
Spiller Name: NICK YARUSSI  
Spiller Company: YARUSSI CONSTRUCTION  
Spiller Address: 5650 SIMMONS ROAD  
Spiller City,St,Zip: NIAGARA FALLS, NY 14304-001  
Spiller Company: JIM ELEWELL, FIRE CHIEF  
Contact Name: (716) 870-3293  
Contact Phone:  
DEC Memo:

"Prior to Sept, 2004 data translation this spill Lead\_DEC Field was RMC 05/16/03 RMC/JIM ELEWELL, FIRE CHIEF/TOD RUSSO, YARUSSI/PHONE. SPEEDY DRY WILL BE PICKED UP AND TAKEN BACT TO YERUSSI YARD, STAGED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARRISON RADIATOR DIVISION, GMC (Continued)**

**S102173868**

Remarks: ON PLASTIC AND COVERED UNTIL DISPOSED OF. EST 350 POUNDS NEED TO BE DISPOSED OF. FIRE CHIEF SATISFIED WITH CLEANUP. 05/16/03 RMC/DIANNE, YARUSSI/PHONE. WILL SEND NOTE ON DISPOSITION ON SPEEDY DRY, DUE 6/15/03 11/17/03 RMC/FILE. NO DISPOSAL DOCUMENTS LETTER, RESPONSE DUE 12/12/03. 12/16/03 RMC/FILE. NO RESPONSE LETTER, DUE OR LEGAL 12/31/03. 12/31/03 RMC/FILE. RECEIVED A LETTER ON DISPOSITION OF CONTAMINATED MATERIALS GENERATED. OK, CLOSE OUT. "  
"boom on backhoe hit bridge, hydraulic sprayed out, speedy dry put down. "

**Material:**

Site ID: 237387  
Operable Unit ID: 882086  
Operable Unit: 01  
Material ID: 494275  
Material Code: 0010  
Material Name: hydraulic oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 3.00  
Units: Gallons  
Recovered: 3.00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Facility ID: 9206982  
Facility Type: ER  
DER Facility ID: 352155  
Site ID: 237391  
DEC Region: 9  
Spill Date: 1992-09-15  
Spill Number/Closed Date: 9206982 / 1992-12-29  
Spill Cause: Equipment Failure  
Spill Class: Known release with minimal potential for fire or hazard. DEC Response. Willing Responsible Party. Corrective action taken.  
SWIS: 3209  
Investigator: SACALAND  
Referred To: Not reported  
Reported to Dept: 1992-09-16  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Major Facility (MOSF) > 400,000 gal  
Spill Notifier: Responsible Party  
Cleanup Ceased: 1992-12-29  
Cleanup Meets Std: True  
Last Inspection: Not reported  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1992-09-17  
Spill Record Last Update: 2009-07-31  
Spiller Name: Not reported  
Spiller Company: HARRISON RADIATOR  
Spiller Address: UPPER MOUNTAIN ROAD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARRISON RADIATOR DIVISION, GMC (Continued)**

**S102173868**

Spiller City,St,Zip: LOCKPORT, NY 14094  
Spiller Company: 001  
Contact Name: Not reported  
Contact Phone: Not reported  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
SAC 09/16/92: 9/16/92 - SAC/TELECON W/D. DRUST, NCHD. HE WILL INSPECT  
SITE AND DRAFT LETTER. 12/29/92: HARRISON HAS SENT REPORT AND  
NON-HAZARDOUS WASTE MANIFEST. "  
Remarks: "PROBABLE HOLE IN HEAT EXCHANGER, OIL SPILLING FROM 1.25 MILLION GAL.  
TANK."

Material:  
Site ID: 237391  
Operable Unit ID: 970730  
Operable Unit: 01  
Material ID: 407658  
Material Code: 0001A  
Material Name: #2 fuel oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 50.00  
Units: Gallons  
Recovered: 50.00  
Resource Affected: Not reported  
Oxygenate: Not reported

**Tank Test:**

Facility ID: 9100715  
Facility Type: ER  
DER Facility ID: 352155  
Site ID: 237389  
DEC Region: 9  
Spill Date: 1991-04-17  
Spill Number/Closed Date: 9100715 / 1992-06-22  
Spill Cause: Equipment Failure  
Spill Class: Known release that creates potential for fire or hazard. DEC Response.  
Willing Responsible Party. Corrective action taken.  
SWIS: 3209  
Investigator: SACALAND  
Referred To: Not reported  
Reported to Dept: 1991-04-17  
CID: Not reported  
Water Affected: Not reported  
Spill Source: Major Facility (MOSF) > 400,000 gal  
Spill Notifier: Responsible Party  
Cleanup Ceased: 1992-06-22  
Cleanup Meets Std: True  
Last Inspection: 1991-04-18  
Recommended Penalty: False  
UST Trust: False  
Remediation Phase: 0  
Date Entered In Computer: 1991-04-23  
Spill Record Last Update: 2008-08-20  
Spiller Name: Not reported  
Spiller Company: NYSEG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARRISON RADIATOR DIVISION, GMC (Continued)**

**S102173868**

Spiller Address: LINCOLN AVENUE  
Spiller City,St,Zip: LOCKPORT, NY 14094  
Spiller Company: 001  
Contact Name: Not reported  
Contact Phone: Not reported  
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead\_DEC Field was  
SAC 04/23/91: NYSEG TO PERFORM SITE ASSESMENT TO LOCATE SPILLED OIL,  
NCHD TO FOLLOWUP ON CLEANUP. 06/22/92: DISPOSAL RECEIPTS HAVE BEEN  
RECEIVED. "  
Remarks: "NYSEG CIRCUIT BREAKER WAS FOUND TO HAVE NO MINERAL OIL IN IT AND A  
HOLE WAS DISCOVERED IN BOTTON OF TANK RESERVOIR, LOST PRODUCT CAN NOT  
BE ACCOUNTED FOR"

**Material:**

Site ID: 237389  
Operable Unit ID: 951836  
Operable Unit: 01  
Material ID: 426902  
Material Code: 0016A  
Material Name: non PCB oil  
Case No.: Not reported  
Material FA: Petroleum  
Quantity: 600.00  
Units: Gallons  
Recovered: .00  
Resource Affected: Not reported  
Oxygenate: Not reported

Tank Test:

Count: 5 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LOCKPORT	1003863985	NIAGARA MATERIALS COMPANY	WEST AVENUE	14094	SEMS-ARCHIVE
LOCKPORT	S113916958	NIAGARA MATERIALS COMPANY	WEST AVENUE		NY SHWS
LOCKPORT	1003863555	NIAGARA CTY DUMP	RICHFIELD ST	14094	SEMS-ARCHIVE
LOCKPORT	S108239524	NYSEG - LOCKPORT STATE ROAD MGP	STATE ROAD	14094	NY SHWS
LOCKPORT	1007444976	NIAGARA COUNTY REFUSE DISPOSAL DIS	AT THE END OF RICHFIELD STREET		ODI

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ***Federal Delisted NPL site list***

#### Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

### ***Federal CERCLIS list***

#### FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/13/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/06/2016	Telephone: 703-603-8704
Date Made Active in Reports: 05/20/2016	Last EDR Contact: 07/06/2016
Number of Days to Update: 135	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

#### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/22/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/31/2016
	Data Release Frequency: Quarterly

### ***Federal CERCLIS NFRAP site list***

#### SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 07/22/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/31/2016
	Data Release Frequency: Quarterly

### ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/09/2015	Source: EPA
Date Data Arrived at EDR: 03/02/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Quarterly

### ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (212) 637-3660
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

### ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (212) 637-3660
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (212) 637-3660
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

### RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (212) 637-3660
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

### ***Federal institutional controls / engineering controls registries***

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 08/12/2016
Number of Days to Update: 13	Next Scheduled EDR Contact: 11/28/2016
	Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 05/25/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Varies

#### US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 05/25/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/28/2016  
Date Data Arrived at EDR: 03/30/2016  
Date Made Active in Reports: 05/20/2016  
Number of Days to Update: 51

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 06/28/2016  
Next Scheduled EDR Contact: 10/10/2016  
Data Release Frequency: Annually

## ***State- and tribal - equivalent CERCLIS***

SHWS: Inactive Hazardous Waste Disposal Sites in New York State

Referred to as the State Superfund Program, the Inactive Hazardous Waste Disposal Site Remedial Program is the cleanup program for inactive hazardous waste sites and now includes hazardous substance sites

Date of Government Version: 05/17/2016  
Date Data Arrived at EDR: 05/19/2016  
Date Made Active in Reports: 07/07/2016  
Number of Days to Update: 49

Source: Department of Environmental Conservation  
Telephone: 518-402-9622  
Last EDR Contact: 08/17/2016  
Next Scheduled EDR Contact: 11/28/2016  
Data Release Frequency: Annually

VAPOR REOPENED: Vapor Intrusion Legacy Site List

New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion.

Date of Government Version: 08/01/2015  
Date Data Arrived at EDR: 11/19/2015  
Date Made Active in Reports: 12/10/2015  
Number of Days to Update: 21

Source: Department of Environmental Conservation  
Telephone: 518-402-9814  
Last EDR Contact: 08/19/2016  
Next Scheduled EDR Contact: 11/28/2016  
Data Release Frequency: Varies

## ***State and tribal landfill and/or solid waste disposal site lists***

SWF/LF: Facility Register

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 04/06/2016  
Date Data Arrived at EDR: 04/14/2016  
Date Made Active in Reports: 06/17/2016  
Number of Days to Update: 64

Source: Department of Environmental Conservation  
Telephone: 518-457-2051  
Last EDR Contact: 07/01/2016  
Next Scheduled EDR Contact: 10/17/2016  
Data Release Frequency: Semi-Annually

## ***State and tribal leaking storage tank lists***

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/13/2015  
Date Data Arrived at EDR: 10/23/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 118

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 07/27/2016  
Next Scheduled EDR Contact: 11/07/2016  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/25/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3372
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 12/11/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/19/2016	Telephone: 214-665-6597
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 105	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-8677
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/26/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/27/2015	Source: EPA Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 07/29/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land  
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 02/17/2016	Source: EPA, Region 5
Date Data Arrived at EDR: 04/27/2016	Telephone: 312-886-7439
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/09/2015	Source: EPA Region 7
Date Data Arrived at EDR: 02/12/2016	Telephone: 913-551-7003
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 112	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LTANKS: Spills Information Database

Leaking Storage Tank Incident Reports. These records contain an inventory of reported leaking storage tank incidents reported from 4/1/86 through the most recent update. They can be either leaking underground storage tanks or leaking aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills.

Date of Government Version: 05/17/2016  
Date Data Arrived at EDR: 05/19/2016  
Date Made Active in Reports: 07/12/2016  
Number of Days to Update: 54

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 08/19/2016  
Next Scheduled EDR Contact: 11/28/2016  
Data Release Frequency: Varies

### HIST LTANKS: Listing of Leaking Storage Tanks

A listing of leaking underground and aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills. In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY LTANKS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002  
Date Data Arrived at EDR: 07/08/2005  
Date Made Active in Reports: 07/14/2005  
Number of Days to Update: 6

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 07/07/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### ***State and tribal registered storage tank lists***

#### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010  
Date Data Arrived at EDR: 02/16/2010  
Date Made Active in Reports: 04/12/2010  
Number of Days to Update: 55

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 07/07/2016  
Next Scheduled EDR Contact: 10/24/2016  
Data Release Frequency: Varies

#### UST: Petroleum Bulk Storage (PBS) Database

Facilities that have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons.

Date of Government Version: 03/29/2016  
Date Data Arrived at EDR: 03/31/2016  
Date Made Active in Reports: 04/20/2016  
Number of Days to Update: 20

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 06/30/2016  
Next Scheduled EDR Contact: 10/10/2016  
Data Release Frequency: No Update Planned

#### CBS UST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in underground tanks of any size

Date of Government Version: 01/01/2002  
Date Data Arrived at EDR: 02/20/2002  
Date Made Active in Reports: 03/22/2002  
Number of Days to Update: 30

Source: NYSDEC  
Telephone: 518-402-9549  
Last EDR Contact: 10/24/2005  
Next Scheduled EDR Contact: 01/23/2006  
Data Release Frequency: No Update Planned

#### MOSF UST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 01/01/2002  
Date Data Arrived at EDR: 02/20/2002  
Date Made Active in Reports: 03/22/2002  
Number of Days to Update: 30

Source: NYSDEC  
Telephone: 518-402-9549  
Last EDR Contact: 07/25/2005  
Next Scheduled EDR Contact: 10/24/2005  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CBS: Chemical Bulk Storage Site Listing

These facilities store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size

Date of Government Version: 03/29/2016  
Date Data Arrived at EDR: 03/31/2016  
Date Made Active in Reports: 04/20/2016  
Number of Days to Update: 20

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 06/30/2016  
Next Scheduled EDR Contact: 10/10/2016  
Data Release Frequency: Quarterly

### MOSF: Major Oil Storage Facility Site Listing

These facilities may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 03/29/2016  
Date Data Arrived at EDR: 03/31/2016  
Date Made Active in Reports: 04/20/2016  
Number of Days to Update: 20

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 06/30/2016  
Next Scheduled EDR Contact: 10/10/2016  
Data Release Frequency: Quarterly

### AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 03/29/2016  
Date Data Arrived at EDR: 03/31/2016  
Date Made Active in Reports: 04/20/2016  
Number of Days to Update: 20

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 06/30/2016  
Next Scheduled EDR Contact: 10/10/2016  
Data Release Frequency: No Update Planned

### CBS AST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size.

Date of Government Version: 01/01/2002  
Date Data Arrived at EDR: 02/20/2002  
Date Made Active in Reports: 03/22/2002  
Number of Days to Update: 30

Source: NYSDEC  
Telephone: 518-402-9549  
Last EDR Contact: 07/25/2005  
Next Scheduled EDR Contact: 10/24/2005  
Data Release Frequency: No Update Planned

### MOSF AST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 01/01/2002  
Date Data Arrived at EDR: 02/20/2002  
Date Made Active in Reports: 03/22/2002  
Number of Days to Update: 30

Source: NYSDEC  
Telephone: 518-402-9549  
Last EDR Contact: 07/25/2005  
Next Scheduled EDR Contact: 10/24/2005  
Data Release Frequency: No Update Planned

### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 02/05/2016  
Date Data Arrived at EDR: 04/29/2016  
Date Made Active in Reports: 06/03/2016  
Number of Days to Update: 35

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 07/26/2016  
Next Scheduled EDR Contact: 11/07/2016  
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/20/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 07/29/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

### INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 02/25/2016	Source: EPA Region 9
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3368
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 01/26/2016	Source: EPA Region 8
Date Data Arrived at EDR: 02/05/2016	Telephone: 303-312-6137
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 119	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly

### INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 07/27/2016
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 12/03/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2016	Telephone: 214-665-7591
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 120	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 11/05/2015	Source: EPA Region 5
Date Data Arrived at EDR: 11/13/2015	Telephone: 312-886-6136
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

### TANKS: Storage Tank Facility Listing

This database contains records of facilities that are or have been regulated under Bulk Storage Program. Tank information for these facilities may not be releasable by the state agency.

Date of Government Version: 03/29/2016	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 03/31/2016	Telephone: 518-402-9543
Date Made Active in Reports: 04/20/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Quarterly

### *State and tribal institutional control / engineering control registries*

#### ENV RES DECL: Environmental Restrictive Declarations

The Environmental Restrictive Declarations (ERD) listed were recorded in connection with a zoning action against the noted Tax Blocks and Tax Lots, or portion thereof, and are available in the property records on file at the Office of the City Register for Bronx, Kings, New York and Queens counties or at the Richmond County Clerk's office. They contain environmental requirements with respect to hazardous materials, air quality and/or noise in accordance with Section 11-15 of this Resolution.

Date of Government Version: 02/04/2016	Source: New York City Department of City Planning
Date Data Arrived at EDR: 03/24/2016	Telephone: 212-720-3300
Date Made Active in Reports: 04/20/2016	Last EDR Contact: 06/21/2016
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/03/2016
	Data Release Frequency: Varies

#### RES DECL: Restrictive Declarations Listing

A restrictive declaration is a covenant running with the land which binds the present and future owners of the property. As a condition of certain special permits, the City Planning Commission may require an applicant to sign and record a restrictive declaration that places specified conditions on the future use and development of the property. Certain restrictive declarations are indicated by a D on zoning maps.

Date of Government Version: 11/18/2010	Source: NYC Department of City Planning
Date Data Arrived at EDR: 06/30/2014	Telephone: 212-720-3401
Date Made Active in Reports: 07/21/2014	Last EDR Contact: 06/24/2016
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/03/2016
	Data Release Frequency: Varies

#### ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 05/17/2016	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/19/2016	Telephone: 518-402-9553
Date Made Active in Reports: 07/07/2016	Last EDR Contact: 08/17/2016
Number of Days to Update: 49	Next Scheduled EDR Contact: 11/28/2016
	Data Release Frequency: Quarterly

#### INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/17/2016  
Date Data Arrived at EDR: 05/19/2016  
Date Made Active in Reports: 07/07/2016  
Number of Days to Update: 49

Source: Department of Environmental Conservation  
Telephone: 518-402-9553  
Last EDR Contact: 08/17/2016  
Next Scheduled EDR Contact: 11/28/2016  
Data Release Frequency: Quarterly

### **State and tribal voluntary cleanup sites**

#### VCP: Voluntary Cleanup Agreements

New York established its Voluntary Cleanup Program (VCP) to address the environmental, legal and financial barriers that often hinder the redevelopment and reuse of contaminated properties. The Voluntary Cleanup Program was developed to enhance private sector cleanup of brownfields by enabling parties to remediate sites using private rather than public funds and to reduce the development pressures on "greenfield" sites.

Date of Government Version: 05/17/2016  
Date Data Arrived at EDR: 05/19/2016  
Date Made Active in Reports: 07/07/2016  
Number of Days to Update: 49

Source: Department of Environmental Conservation  
Telephone: 518-402-9711  
Last EDR Contact: 08/17/2016  
Next Scheduled EDR Contact: 11/28/2016  
Data Release Frequency: Semi-Annually

#### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 07/01/2016  
Next Scheduled EDR Contact: 10/10/2016  
Data Release Frequency: Varies

#### INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 04/20/2009  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

### **State and tribal Brownfields sites**

#### BROWNFIELDS: Brownfields Site List

A Brownfield is any real property where redevelopment or re-use may be complicated by the presence or potential presence of a hazardous waste, petroleum, pollutant, or contaminant.

Date of Government Version: 05/17/2016  
Date Data Arrived at EDR: 05/19/2016  
Date Made Active in Reports: 07/07/2016  
Number of Days to Update: 49

Source: Department of Environmental Conservation  
Telephone: 518-402-9764  
Last EDR Contact: 08/17/2016  
Next Scheduled EDR Contact: 11/28/2016  
Data Release Frequency: Semi-Annually

#### ERP: Environmental Restoration Program Listing

In an effort to spur the cleanup and redevelopment of brownfields, New Yorkers approved a \$200 million Environmental Restoration or Brownfields Fund as part of the \$1.75 billion Clean Water/Clean Air Bond Act of 1996 (1996 Bond Act). Enhancements to the program were enacted on October 7, 2003. Under the Environmental Restoration Program, the State provides grants to municipalities to reimburse up to 90 percent of on-site eligible costs and 100% of off-site eligible costs for site investigation and remediation activities. Once remediated, the property may then be reused for commercial, industrial, residential or public use.

Date of Government Version: 05/17/2016  
Date Data Arrived at EDR: 05/19/2016  
Date Made Active in Reports: 07/07/2016  
Number of Days to Update: 49

Source: Department of Environmental Conservation  
Telephone: 518-402-9622  
Last EDR Contact: 08/17/2016  
Next Scheduled EDR Contact: 11/28/2016  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ADDITIONAL ENVIRONMENTAL RECORDS

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/21/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/22/2016	Telephone: 202-566-2777
Date Made Active in Reports: 07/13/2016	Last EDR Contact: 06/22/2016
Number of Days to Update: 113	Next Scheduled EDR Contact: 10/03/2016
	Data Release Frequency: Semi-Annually

### **Local Lists of Landfill / Solid Waste Disposal Sites**

#### SWRCY: Registered Recycling Facility List

A listing of recycling facilities.

Date of Government Version: 04/06/2016	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/14/2016	Telephone: 518-402-8705
Date Made Active in Reports: 06/17/2016	Last EDR Contact: 07/01/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Semi-Annually

#### SWTIRE: Registered Waste Tire Storage & Facility List

A listing of facilities registered to accept waste tires.

Date of Government Version: 08/01/2006	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 11/15/2006	Telephone: 518-402-8694
Date Made Active in Reports: 11/30/2006	Last EDR Contact: 01/15/2016
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/02/2016
	Data Release Frequency: Annually

#### INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 08/05/2016
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/14/2016
	Data Release Frequency: Varies

#### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/20/2016
Number of Days to Update: 137	Next Scheduled EDR Contact: 10/07/2016
	Data Release Frequency: No Update Planned

#### ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### **Local Lists of Hazardous waste / Contaminated Sites**

#### **US HIST CDL: National Clandestine Laboratory Register**

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/04/2016  
Date Data Arrived at EDR: 06/03/2016  
Date Made Active in Reports: 07/13/2016  
Number of Days to Update: 40

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/31/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: No Update Planned

#### **DEL SHWS: Delisted Registry Sites**

A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.

Date of Government Version: 05/17/2016  
Date Data Arrived at EDR: 05/19/2016  
Date Made Active in Reports: 07/07/2016  
Number of Days to Update: 49

Source: Department of Environmental Conservation  
Telephone: 518-402-9622  
Last EDR Contact: 08/17/2016  
Next Scheduled EDR Contact: 11/28/2016  
Data Release Frequency: Annually

#### **US CDL: Clandestine Drug Labs**

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/04/2016  
Date Data Arrived at EDR: 06/03/2016  
Date Made Active in Reports: 07/13/2016  
Number of Days to Update: 40

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/31/2016  
Next Scheduled EDR Contact: 09/12/2016  
Data Release Frequency: Quarterly

### **Local Lists of Registered Storage Tanks**

#### **HIST UST: Historical Petroleum Bulk Storage Database**

These facilities have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. It is no longer updated due to the sensitive nature of the information involved. See UST for more current data.

Date of Government Version: 01/01/2002  
Date Data Arrived at EDR: 06/02/2006  
Date Made Active in Reports: 07/20/2006  
Number of Days to Update: 48

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 10/23/2006  
Next Scheduled EDR Contact: 01/22/2007  
Data Release Frequency: Varies

#### **HIST AST: Historical Petroleum Bulk Storage Database**

These facilities have petroleum storage capabilities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. No longer updated due to the sensitive nature of the information involved. See AST for more current data.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2002  
Date Data Arrived at EDR: 06/02/2006  
Date Made Active in Reports: 07/20/2006  
Number of Days to Update: 48

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 10/23/2006  
Next Scheduled EDR Contact: 01/22/2007  
Data Release Frequency: No Update Planned

### **Local Land Records**

#### **LIENS: Spill Liens Information**

Lien information from the Oil Spill Fund.

Date of Government Version: 02/08/2016  
Date Data Arrived at EDR: 02/10/2016  
Date Made Active in Reports: 03/22/2016  
Number of Days to Update: 41

Source: Office of the State Comptroller  
Telephone: 518-474-9034  
Last EDR Contact: 08/08/2016  
Next Scheduled EDR Contact: 11/21/2016  
Data Release Frequency: Varies

#### **LIENS 2: CERCLA Lien Information**

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014  
Date Data Arrived at EDR: 03/18/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 37

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 07/29/2016  
Next Scheduled EDR Contact: 11/07/2016  
Data Release Frequency: Varies

### **Records of Emergency Release Reports**

#### **HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/02/2015  
Number of Days to Update: 68

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 06/28/2016  
Next Scheduled EDR Contact: 10/10/2016  
Data Release Frequency: Annually

#### **SPILLS: Spills Information Database**

Data collected on spills reported to NYSDEC as required by one or more of the following: Article 12 of the Navigation Law, 6 NYCRR Section 613.8 (from PBS regs), or 6 NYCRR Section 595.2 (from CBS regs). It includes spills active as of April 1, 1986, as well as spills occurring since this date.

Date of Government Version: 05/17/2016  
Date Data Arrived at EDR: 05/19/2016  
Date Made Active in Reports: 07/12/2016  
Number of Days to Update: 54

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 08/19/2016  
Next Scheduled EDR Contact: 11/28/2016  
Data Release Frequency: Varies

#### **HIST SPILLS: SPILLS Database**

This database contains records of chemical and petroleum spill incidents. Under State law, petroleum and hazardous chemical spills that can impact the waters of the state must be reported by the spiller (and, in some cases, by anyone who has knowledge of the spills). In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY SPILLS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002  
Date Data Arrived at EDR: 07/08/2005  
Date Made Active in Reports: 07/14/2005  
Number of Days to Update: 6

Source: Department of Environmental Conservation  
Telephone: 518-402-9549  
Last EDR Contact: 07/07/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 12/14/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/12/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 40	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 11/02/2010	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/07/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### **Other Ascertainable Records**

#### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (212) 637-3660
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

#### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 06/10/2016
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: Varies

#### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/15/2016
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/24/2016
	Data Release Frequency: Semi-Annually

#### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 02/06/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 339

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 07/15/2016  
Next Scheduled EDR Contact: 10/24/2016  
Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011  
Date Data Arrived at EDR: 03/09/2011  
Date Made Active in Reports: 05/02/2011  
Number of Days to Update: 54

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 08/15/2016  
Next Scheduled EDR Contact: 11/28/2016  
Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/01/2015  
Date Data Arrived at EDR: 09/03/2015  
Date Made Active in Reports: 11/03/2015  
Number of Days to Update: 61

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 08/17/2016  
Next Scheduled EDR Contact: 11/28/2016  
Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 08/08/2016  
Next Scheduled EDR Contact: 11/21/2016  
Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013  
Date Data Arrived at EDR: 03/03/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 08/17/2016  
Next Scheduled EDR Contact: 11/21/2016  
Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 01/15/2015  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 14

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 06/24/2016  
Next Scheduled EDR Contact: 10/03/2016  
Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 11/24/2015  
Date Made Active in Reports: 04/05/2016  
Number of Days to Update: 133

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 05/24/2016  
Next Scheduled EDR Contact: 09/05/2016  
Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/25/2016  
Next Scheduled EDR Contact: 11/07/2016  
Data Release Frequency: Annually

### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013  
Date Data Arrived at EDR: 12/12/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 74

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 06/07/2016  
Next Scheduled EDR Contact: 09/19/2016  
Data Release Frequency: Annually

### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 08/01/2015  
Date Data Arrived at EDR: 08/26/2015  
Date Made Active in Reports: 11/03/2015  
Number of Days to Update: 69

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 07/25/2016  
Next Scheduled EDR Contact: 11/07/2016  
Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013  
Date Data Arrived at EDR: 10/17/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 3

Source: EPA  
Telephone: 202-564-6023  
Last EDR Contact: 08/12/2016  
Next Scheduled EDR Contact: 11/21/2016  
Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 07/01/2014  
Date Data Arrived at EDR: 10/15/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 33

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 07/15/2016  
Next Scheduled EDR Contact: 10/24/2016  
Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/23/2015  
Date Data Arrived at EDR: 02/06/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 07/07/2016  
Next Scheduled EDR Contact: 10/24/2016  
Data Release Frequency: Quarterly

### FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 08/17/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Quarterly

### FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 08/17/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Quarterly

### MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/07/2016  
Date Data Arrived at EDR: 03/18/2016  
Date Made Active in Reports: 04/15/2016  
Number of Days to Update: 28

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 09/05/2016  
Next Scheduled EDR Contact: 11/21/2016  
Data Release Frequency: Quarterly

### COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 08/07/2009  
Date Made Active in Reports: 10/22/2009  
Number of Days to Update: 76

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 06/09/2016  
Next Scheduled EDR Contact: 09/19/2016  
Data Release Frequency: Varies

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014  
Date Data Arrived at EDR: 09/10/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 06/10/2016  
Next Scheduled EDR Contact: 09/19/2016  
Data Release Frequency: Varies

### PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011  
Date Data Arrived at EDR: 10/19/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 83

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 07/29/2016  
Next Scheduled EDR Contact: 11/07/2016  
Data Release Frequency: Varies

### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/07/2015  
Date Data Arrived at EDR: 07/09/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 69

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 07/07/2016  
Next Scheduled EDR Contact: 10/17/2016  
Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

### DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012  
Date Data Arrived at EDR: 08/07/2012  
Date Made Active in Reports: 09/18/2012  
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 08/02/2016  
Next Scheduled EDR Contact: 11/14/2016  
Data Release Frequency: Varies

### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 04/17/2015  
Date Made Active in Reports: 06/02/2015  
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/15/2016  
Next Scheduled EDR Contact: 10/10/2016  
Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 09/30/2015  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 05/27/2016  
Next Scheduled EDR Contact: 09/05/2016  
Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 12/08/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 34

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/15/2016  
Next Scheduled EDR Contact: 10/24/2016  
Data Release Frequency: Semi-Annually

### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/11/2016  
Date Data Arrived at EDR: 03/15/2016  
Date Made Active in Reports: 06/03/2016  
Number of Days to Update: 80

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 07/26/2016  
Next Scheduled EDR Contact: 11/21/2016  
Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/14/2010  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 08/23/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014  
Date Data Arrived at EDR: 11/26/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 64

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 07/08/2016  
Next Scheduled EDR Contact: 10/17/2016  
Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/20/2015  
Date Data Arrived at EDR: 10/27/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 69

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 06/22/2016  
Next Scheduled EDR Contact: 10/10/2016  
Data Release Frequency: Annually

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/20/2015  
Date Data Arrived at EDR: 10/27/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 69

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 06/22/2016  
Next Scheduled EDR Contact: 10/10/2016  
Data Release Frequency: Annually

### US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/09/2016  
Date Data Arrived at EDR: 03/02/2016  
Date Made Active in Reports: 04/15/2016  
Number of Days to Update: 44

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 06/02/2016  
Next Scheduled EDR Contact: 09/12/2016  
Data Release Frequency: Semi-Annually

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 06/03/2016  
Next Scheduled EDR Contact: 09/12/2016  
Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 06/03/2016  
Next Scheduled EDR Contact: 09/12/2016  
Data Release Frequency: Varies

### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/20/2015  
Date Data Arrived at EDR: 09/09/2015  
Date Made Active in Reports: 11/03/2015  
Number of Days to Update: 55

Source: EPA  
Telephone: (212) 637-3000  
Last EDR Contact: 06/08/2016  
Next Scheduled EDR Contact: 09/19/2016  
Data Release Frequency: Quarterly

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 03/01/2016  
Date Data Arrived at EDR: 03/03/2016  
Date Made Active in Reports: 04/05/2016  
Number of Days to Update: 33

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 08/24/2016  
Next Scheduled EDR Contact: 12/12/2016  
Data Release Frequency: Varies

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015  
Date Data Arrived at EDR: 01/29/2016  
Date Made Active in Reports: 04/05/2016  
Number of Days to Update: 67

Source: Department of Defense  
Telephone: 571-373-0407  
Last EDR Contact: 06/20/2016  
Next Scheduled EDR Contact: 10/03/2016  
Data Release Frequency: Varies

### AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 01/25/2016  
Date Data Arrived at EDR: 02/16/2016  
Date Made Active in Reports: 03/22/2016  
Number of Days to Update: 35

Source: Department of Environmental Conservation  
Telephone: 518-402-8452  
Last EDR Contact: 07/25/2016  
Next Scheduled EDR Contact: 11/07/2016  
Data Release Frequency: Annually

### COAL ASH: Coal Ash Disposal Site Listing

A listing of coal ash disposal site locations.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/06/2016  
Date Data Arrived at EDR: 04/15/2016  
Date Made Active in Reports: 06/17/2016  
Number of Days to Update: 63

Source: Department of Environmental Conservation  
Telephone: 518-402-8660  
Last EDR Contact: 07/01/2016  
Next Scheduled EDR Contact: 10/17/2016  
Data Release Frequency: Varies

### DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 03/25/2016  
Date Data Arrived at EDR: 04/12/2016  
Date Made Active in Reports: 06/17/2016  
Number of Days to Update: 66

Source: Department of Environmental Conservation  
Telephone: 518-402-8403  
Last EDR Contact: 06/13/2016  
Next Scheduled EDR Contact: 09/26/2016  
Data Release Frequency: Varies

### E DESIGNATION: E DESIGNATION SITE LISTING

The (E (Environmental)) designation would ensure that sampling and remediation take place on the subject properties, and would avoid any significant impacts related to hazardous materials at these locations. The (E) designations would require that the fee owner of the sites conduct a testing and sampling protocol, and remediation where appropriate, to the satisfaction of the NYCDEP before the issuance of a building permit by the Department of Buildings pursuant to the provisions of Section 11-15 of the Zoning Resolution (Environmental Requirements). The (E) designations also include a mandatory construction-related health and safety plan which must be approved by NYCDEP.

Date of Government Version: 03/14/2016  
Date Data Arrived at EDR: 03/24/2016  
Date Made Active in Reports: 04/20/2016  
Number of Days to Update: 27

Source: New York City Department of City Planning  
Telephone: 718-595-6658  
Last EDR Contact: 06/21/2016  
Next Scheduled EDR Contact: 10/03/2016  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 04/06/2016  
Date Data Arrived at EDR: 04/08/2016  
Date Made Active in Reports: 07/01/2016  
Number of Days to Update: 84

Source: Department of Environmental Conservation  
Telephone: 518-402-8660  
Last EDR Contact: 07/01/2016  
Next Scheduled EDR Contact: 10/17/2016  
Data Release Frequency: Quarterly

### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 12/01/2015  
Date Data Arrived at EDR: 12/29/2015  
Date Made Active in Reports: 02/11/2016  
Number of Days to Update: 44

Source: Department of Environmental Conservation  
Telephone: 518-402-8712  
Last EDR Contact: 08/15/2016  
Next Scheduled EDR Contact: 11/28/2016  
Data Release Frequency: Varies

### HSWDS: Hazardous Substance Waste Disposal Site Inventory

The list includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-Registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity. The last version of the study inventory is frozen in time. The sites on the study will not automatically be made Superfund sites, rather each site will be further evaluated for listing on the Registry. So overtime they will be added to the registry or not.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2003  
Date Data Arrived at EDR: 10/20/2006  
Date Made Active in Reports: 11/30/2006  
Number of Days to Update: 41

Source: Department of Environmental Conservation  
Telephone: 518-402-9564  
Last EDR Contact: 05/26/2009  
Next Scheduled EDR Contact: 08/24/2009  
Data Release Frequency: No Update Planned

### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 05/01/2016  
Date Data Arrived at EDR: 05/06/2016  
Date Made Active in Reports: 06/17/2016  
Number of Days to Update: 42

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 08/03/2016  
Next Scheduled EDR Contact: 11/14/2016  
Data Release Frequency: Annually

### SPDES: State Pollutant Discharge Elimination System

New York State has a state program which has been approved by the United States Environmental Protection Agency for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. Under New York State law the program is known as the State Pollutant Discharge Elimination System (SPDES) and is broader in scope than that required by the Clean Water Act in that it controls point source discharges to groundwaters as well as surface waters.

Date of Government Version: 05/03/2016  
Date Data Arrived at EDR: 05/10/2016  
Date Made Active in Reports: 06/17/2016  
Number of Days to Update: 38

Source: Department of Environmental Conservation  
Telephone: 518-402-8233  
Last EDR Contact: 08/08/2016  
Next Scheduled EDR Contact: 11/07/2016  
Data Release Frequency: No Update Planned

### UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 06/06/2016  
Date Data Arrived at EDR: 06/08/2016  
Date Made Active in Reports: 07/01/2016  
Number of Days to Update: 23

Source: Department of Environmental Conservation  
Telephone: 518-402-8056  
Last EDR Contact: 06/08/2016  
Next Scheduled EDR Contact: 09/19/2016  
Data Release Frequency: Quarterly

### ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/20/2015  
Date Data Arrived at EDR: 09/23/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 103

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 06/22/2016  
Next Scheduled EDR Contact: 10/03/2016  
Data Release Frequency: Quarterly

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/24/2016  
Date Data Arrived at EDR: 05/25/2016  
Date Made Active in Reports: 07/13/2016  
Number of Days to Update: 49

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 08/23/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Quarterly

### **EDR HIGH RISK HISTORICAL RECORDS**

#### ***EDR Exclusive Records***

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### ***Exclusive Recovered Govt. Archives***

#### RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: Department of Environmental Conservation  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Conservation in New York.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/10/2014  
Number of Days to Update: 193

Source: Department of Environmental Conservation  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### COUNTY RECORDS

#### CORTLAND COUNTY:

##### Cortland County Storage Tank Listing

A listing of aboveground storage tank sites located in Cortland County.

Date of Government Version: 05/18/2016  
Date Data Arrived at EDR: 05/24/2016  
Date Made Active in Reports: 07/01/2016  
Number of Days to Update: 38

Source: Cortland County Health Department  
Telephone: 607-753-5035  
Last EDR Contact: 08/01/2016  
Next Scheduled EDR Contact: 11/14/2016  
Data Release Frequency: Quarterly

##### Cortland County Storage Tank Listing

A listing of underground storage tank sites located in Cortland County.

Date of Government Version: 05/18/2016  
Date Data Arrived at EDR: 05/24/2016  
Date Made Active in Reports: 07/01/2016  
Number of Days to Update: 38

Source: Cortland County Health Department  
Telephone: 607-753-5035  
Last EDR Contact: 08/01/2016  
Next Scheduled EDR Contact: 11/14/2016  
Data Release Frequency: Quarterly

#### NASSAU COUNTY:

##### Registered Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 04/22/2016  
Date Data Arrived at EDR: 04/26/2016  
Date Made Active in Reports: 06/17/2016  
Number of Days to Update: 52

Source: Nassau County Health Department  
Telephone: 516-571-3314  
Last EDR Contact: 07/05/2016  
Next Scheduled EDR Contact: 10/17/2016  
Data Release Frequency: No Update Planned

##### Storage Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011  
Date Data Arrived at EDR: 02/23/2011  
Date Made Active in Reports: 03/29/2011  
Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal  
Telephone: 516-572-1000  
Last EDR Contact: 08/01/2016  
Next Scheduled EDR Contact: 11/14/2016  
Data Release Frequency: Varies

##### Registered Tank Database in Nassau County

A listing of facilities in Nassau County with storage tanks.

Date of Government Version: 04/22/2016  
Date Data Arrived at EDR: 04/26/2016  
Date Made Active in Reports: 06/17/2016  
Number of Days to Update: 52

Source: Nassau County Department of Health  
Telephone: 516-227-9691  
Last EDR Contact: 07/05/2016  
Next Scheduled EDR Contact: 10/17/2016  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Registered Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 04/22/2016  
Date Data Arrived at EDR: 04/26/2016  
Date Made Active in Reports: 06/17/2016  
Number of Days to Update: 52

Source: Nassau County Health Department  
Telephone: 516-571-3314  
Last EDR Contact: 07/05/2016  
Next Scheduled EDR Contact: 10/17/2016  
Data Release Frequency: No Update Planned

### Storage Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011  
Date Data Arrived at EDR: 02/23/2011  
Date Made Active in Reports: 03/29/2011  
Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal  
Telephone: 516-572-1000  
Last EDR Contact: 08/01/2016  
Next Scheduled EDR Contact: 11/14/2016  
Data Release Frequency: Varies

### ROCKLAND COUNTY:

#### Petroleum Bulk Storage Database

A listing of aboveground storage tank sites located in Rockland County.

Date of Government Version: 04/12/2016  
Date Data Arrived at EDR: 04/15/2016  
Date Made Active in Reports: 06/17/2016  
Number of Days to Update: 63

Source: Rockland County Health Department  
Telephone: 914-364-2605  
Last EDR Contact: 06/06/2016  
Next Scheduled EDR Contact: 09/19/2016  
Data Release Frequency: Quarterly

#### Petroleum Bulk Storage Database

A listing of underground storage tank sites located in Rockland County.

Date of Government Version: 04/12/2016  
Date Data Arrived at EDR: 04/15/2016  
Date Made Active in Reports: 06/17/2016  
Number of Days to Update: 63

Source: Rockland County Health Department  
Telephone: 914-364-2605  
Last EDR Contact: 06/06/2016  
Next Scheduled EDR Contact: 09/19/2016  
Data Release Frequency: Quarterly

### SUFFOLK COUNTY:

#### Storage Tank Database

A listing of aboveground storage tank sites located in Suffolk County.

Date of Government Version: 03/03/2015  
Date Data Arrived at EDR: 03/10/2015  
Date Made Active in Reports: 03/23/2015  
Number of Days to Update: 13

Source: Suffolk County Department of Health Services  
Telephone: 631-854-2521  
Last EDR Contact: 08/01/2016  
Next Scheduled EDR Contact: 11/14/2016  
Data Release Frequency: No Update Planned

#### Storage Tank Database

A listing of underground storage tank sites located in Suffolk County.

Date of Government Version: 03/03/2015  
Date Data Arrived at EDR: 03/10/2015  
Date Made Active in Reports: 03/23/2015  
Number of Days to Update: 13

Source: Suffolk County Department of Health Services  
Telephone: 631-854-2521  
Last EDR Contact: 08/01/2016  
Next Scheduled EDR Contact: 11/14/2016  
Data Release Frequency: No Update Planned

### WESTCHESTER COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Listing of Storage Tanks

A listing of aboveground storage tank sites located in Westchester County.

Date of Government Version: 02/19/2016  
Date Data Arrived at EDR: 02/24/2016  
Date Made Active in Reports: 03/22/2016  
Number of Days to Update: 27

Source: Westchester County Department of Health  
Telephone: 914-813-5161  
Last EDR Contact: 08/01/2016  
Next Scheduled EDR Contact: 11/14/2016  
Data Release Frequency: Varies

### Listing of Storage Tanks

A listing of underground storage tank sites located in Westchester County.

Date of Government Version: 02/19/2016  
Date Data Arrived at EDR: 02/24/2016  
Date Made Active in Reports: 03/22/2016  
Number of Days to Update: 27

Source: Westchester County Department of Health  
Telephone: 914-813-5161  
Last EDR Contact: 08/01/2016  
Next Scheduled EDR Contact: 11/14/2016  
Data Release Frequency: Varies

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

#### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 08/10/2016  
Next Scheduled EDR Contact: 11/28/2016  
Data Release Frequency: No Update Planned

#### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/17/2015  
Date Made Active in Reports: 08/12/2015  
Number of Days to Update: 26

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 07/11/2016  
Next Scheduled EDR Contact: 10/24/2016  
Data Release Frequency: Annually

#### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/24/2015  
Date Made Active in Reports: 08/18/2015  
Number of Days to Update: 25

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/18/2016  
Next Scheduled EDR Contact: 10/31/2016  
Data Release Frequency: Annually

#### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 06/19/2015  
Date Made Active in Reports: 07/15/2015  
Number of Days to Update: 26

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/22/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 05/02/2016  
Date Data Arrived at EDR: 05/24/2016  
Date Made Active in Reports: 07/13/2016  
Number of Days to Update: 50

Source: Department of Environmental Conservation  
Telephone: 802-241-3443  
Last EDR Contact: 07/18/2016  
Next Scheduled EDR Contact: 10/31/2016  
Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 04/14/2016  
Date Made Active in Reports: 06/03/2016  
Number of Days to Update: 50

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/13/2016  
Next Scheduled EDR Contact: 09/26/2016  
Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

### Electric Power Transmission Line Data

Source: PennWell Corporation

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Daycare Centers: Day Care Providers  
Source: Department of Health  
Telephone: 212-676-2444

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands  
Source: Department of Environmental Conservation  
Telephone: 518-402-8961

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### **STREET AND ADDRESS INFORMATION**

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

COMMERCIAL PROPERT  
641 WEST AVE.  
LOCKPORT, NY 14094

### **TARGET PROPERTY COORDINATES**

Latitude (North):	43.165908 - 43° 9' 57.27"
Longitude (West):	78.71922 - 78° 43' 9.19"
Universal Transverse Mercator:	Zone 17
UTM X (Meters):	685410.1
UTM Y (Meters):	4781549.0
Elevation:	602 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5938421 LOCKPORT, NY
Version Date:	2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

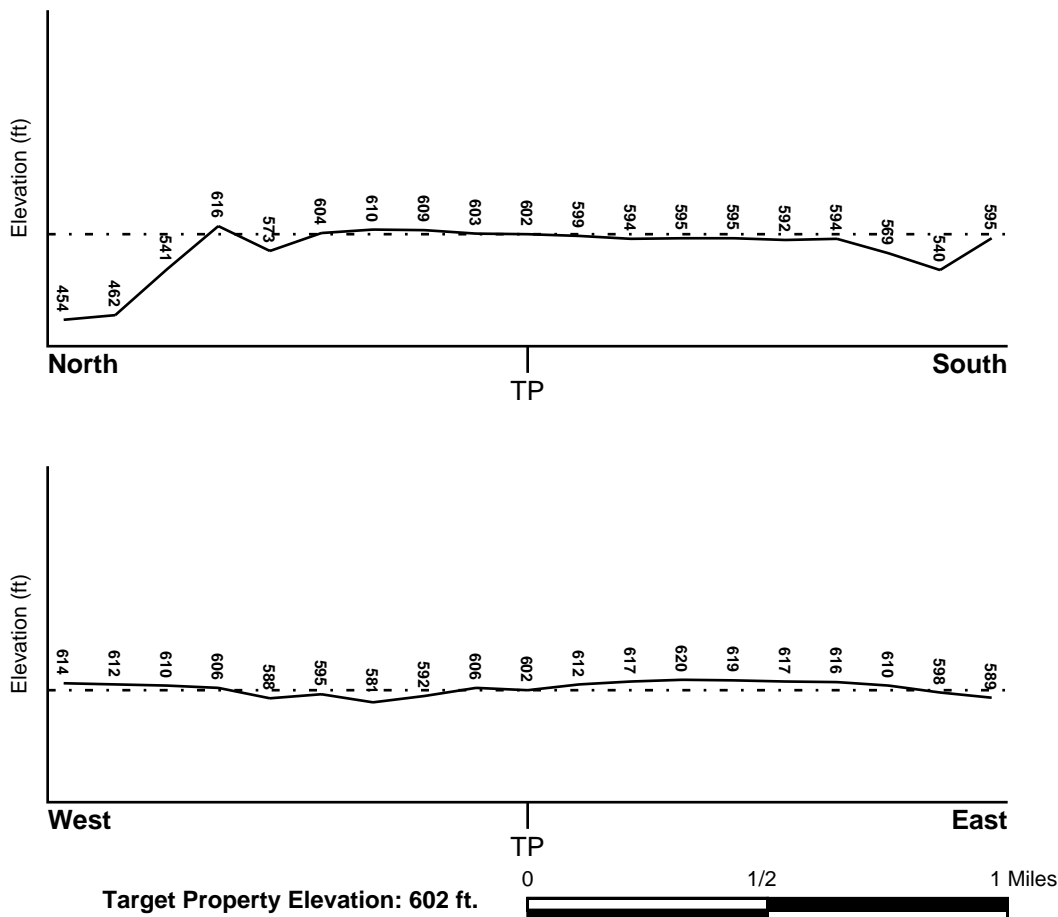
### TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

Target Property County  
NIAGARA, NY

FEMA Flood  
Electronic Data  
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 36063C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

### NATIONAL WETLAND INVENTORY

NWI Quad at Target Property  
LOCKPORT

NWI Electronic  
Data Coverage  
YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### *Site-Specific Hydrogeological Data\*:*

Search Radius: 1.25 miles  
Status: Not found

### AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

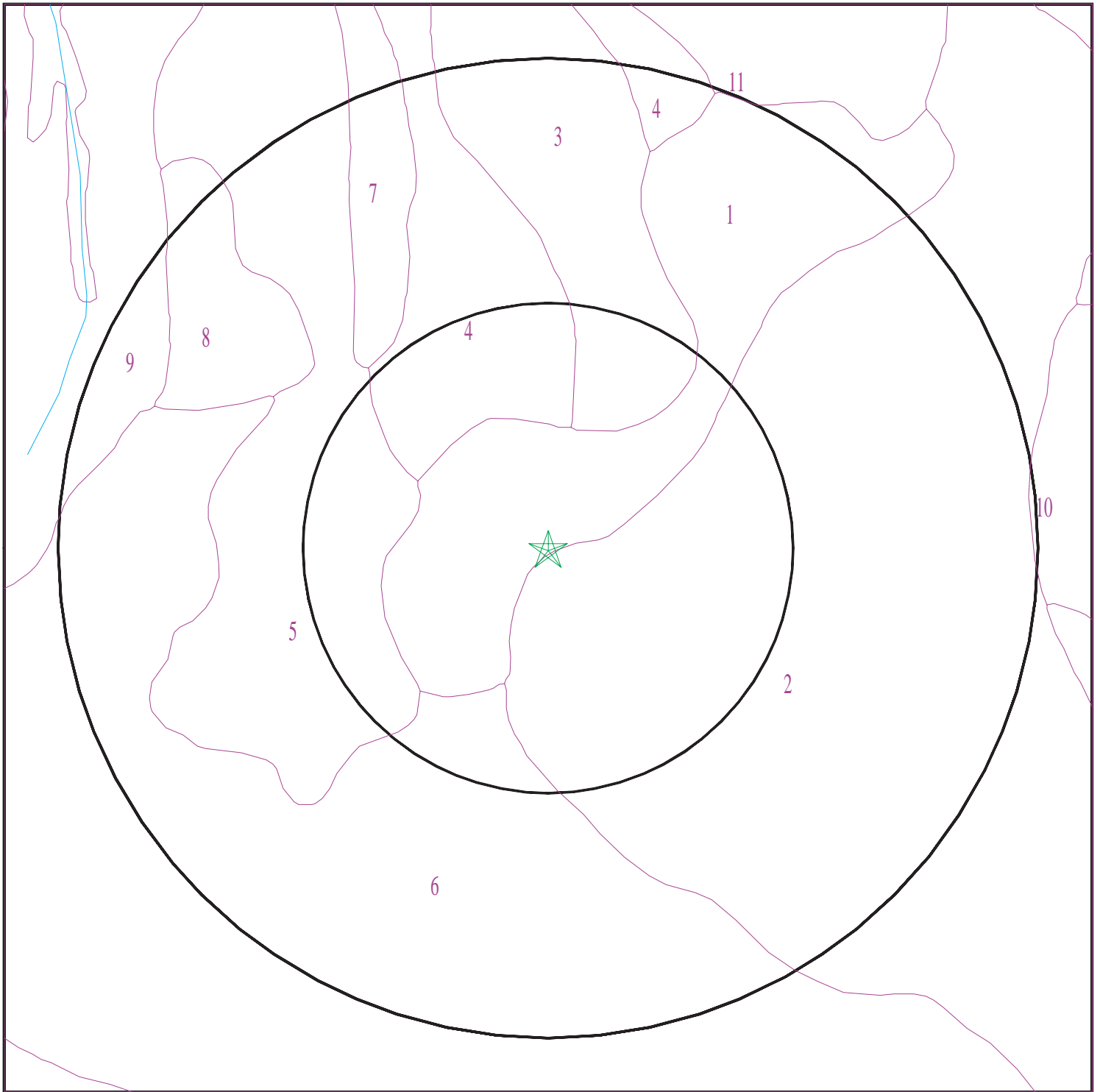
Era:	Paleozoic
System:	Silurian
Series:	Middle Silurian (Niagoaran)
Code:	S2 <i>(decoded above as Era, System &amp; Series)</i>

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 4712636.2s



- ★ Target Property
- SSURGO Soil
- Water

0 1/16 1/8 1/4 Miles



SITE NAME: Commercial Property  
ADDRESS: 641 West Ave.  
Lockport NY 14094  
LAT/LONG: 43.165908 / 78.71922

CLIENT: The LiRo Group  
CONTACT: Amy Hewson  
INQUIRY #: 4712636.2s  
DATE: August 29, 2016 11:23 am

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

#### Soil Map ID: 1

Soil Component Name: Udorthents

Soil Surface Texture: gravelly sandy loam

Hydrologic Group: Class A/D - Drained/undrained hydrology class of soils that can be drained and are classified.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 137 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	gravelly sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 42 Min: 0.42	Max: 7.3 Min: 4.5
2	9 inches	72 inches	very gravelly sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 42 Min: 0.42	Max: 8.4 Min: 4.5

#### Soil Map ID: 2

Soil Component Name: Cayuga

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 127 inches

Depth to Watertable Min: > 48 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 5.6
2	7 inches	25 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 5.6
3	25 inches	59 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

### Soil Map ID: 3

Soil Component Name: Ovid

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 28 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	11 inches	24 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 7.3 Min: 5.6
3	24 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

### Soil Map ID: 4

Soil Component Name: Cayuga

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 127 inches

Depth to Watertable Min: > 48 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 5.6
2	7 inches	25 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 5.6
3	25 inches	59 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

### Soil Map ID: 5

Soil Component Name: Rock land

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 13 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 6

Soil Component Name: Farmington

Soil Surface Texture: bedrock

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 46 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	18 inches	27 inches	bedrock	Not reported	Not reported	Max: 141 Min: 0	Max: Min:
2	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 6.5 Min: 5.1
3	7 inches	18 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 5.6

### Soil Map ID: 7

Soil Component Name: Ontario

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 101 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 5.1
2	14 inches	31 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 5.1
3	31 inches	59 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

### Soil Map ID: 8

Soil Component Name: Udorthents

Soil Surface Texture: gravelly loam

Hydrologic Group: Class A/D - Drained/undrained hydrology class of soils that can be drained and are classified.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 137 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 42 Min: 0.42	Max: 7.3 Min: 4.5
2	11 inches	72 inches	very gravelly sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 42 Min: 0.42	Max: 8.4 Min: 4.5

### Soil Map ID: 9

Soil Component Name: Rock land

Soil Surface Texture: gravelly loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 13 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

### Soil Map ID: 10

Soil Component Name: Odessa

Soil Surface Texture: silty clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 20 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 7.3 Min: 5.6
2	7 inches	33 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 5.6
3	33 inches	59 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

### Soil Map ID: 11

Soil Component Name: Schoharie

Soil Surface Texture: silty clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 69 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 7.3 Min: 5.6
2	11 inches	29 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 5.6
3	29 inches	59 inches	stratified clay to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

### FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	USGS40000873407	1/2 - 1 Mile South
2	USGS40000873385	1/2 - 1 Mile SSW
3	USGS40000873351	1/2 - 1 Mile South
4	USGS40000873944	1/2 - 1 Mile NNW
5	USGS40000873557	1/2 - 1 Mile WSW

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
<u>6</u>	<u>USGS40000873695</u>	<u>1/2 - 1 Mile West</u>

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

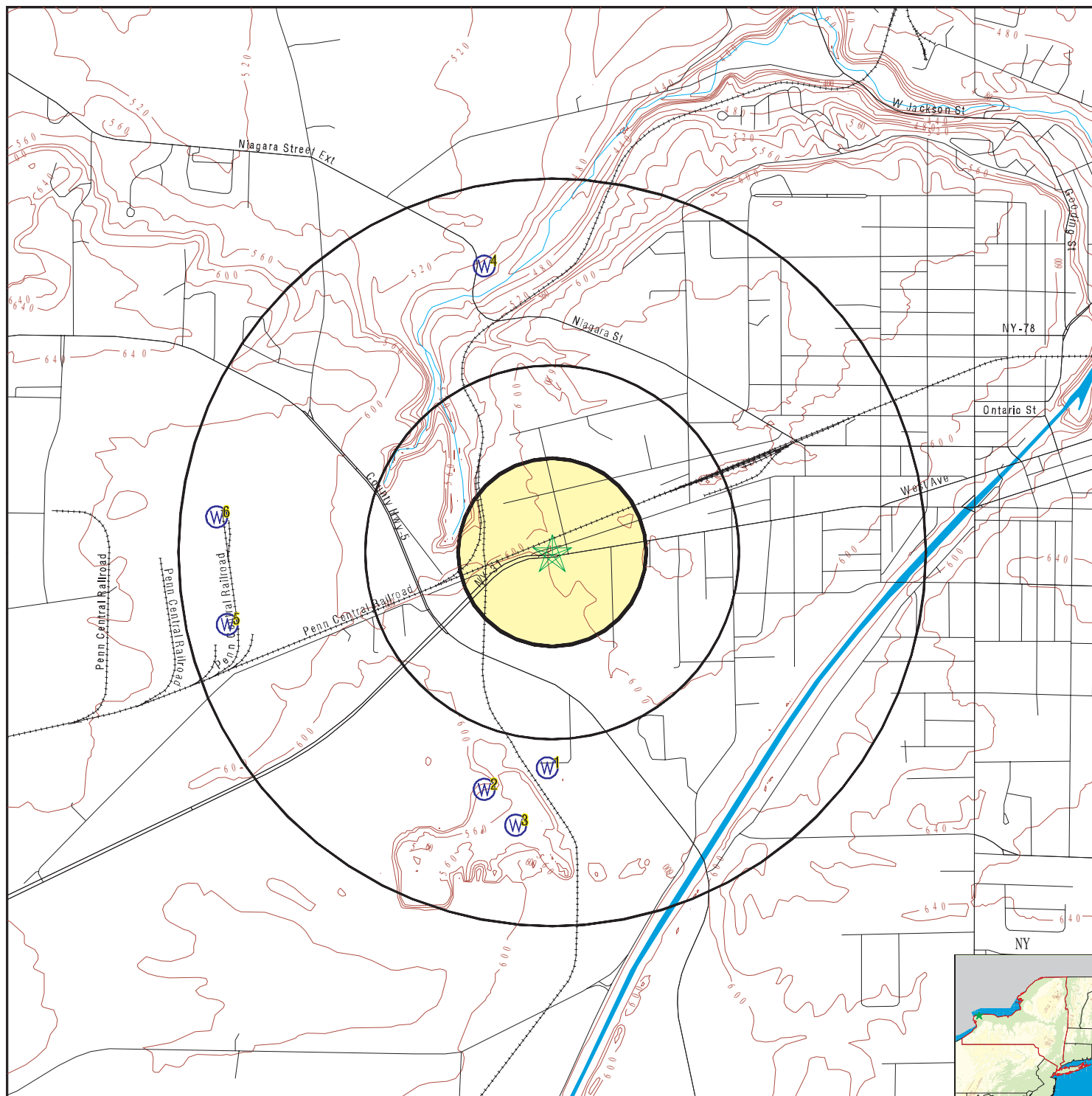
MAP ID	WELL ID	LOCATION FROM TP
<u>No PWS System Found</u>	<u></u>	<u></u>

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
<u>No Wells Found</u>	<u></u>	<u></u>

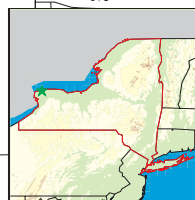
# PHYSICAL SETTING SOURCE MAP - 4712636.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

0 1/4 1/2 1 Miles



SITE NAME: Commercial Propert  
 ADDRESS: 641 West Ave.  
 Lockport NY 14094  
 LAT/LONG: 43.165908 / 78.71922

CLIENT: The LiRo Group  
 CONTACT: Amy Hewson  
 INQUIRY #: 4712636.2s  
 DATE: August 29, 2016 11:23 am

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**1**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000873407**

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-430927078431101		
Monloc name:	NI 589		
Monloc type:	Well: Test hole not completed as a well		
Monloc desc:	Niagara Project: LP-17		
Huc code:	04120104	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.1575571
Longitude:	-78.7194773	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refs:	NAD83	Vert measure val:	591.50
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refs:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19810401	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	55.2
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

**2**  
**SSW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000873385**

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-430924078432301		
Monloc name:	NI 587		
Monloc type:	Well: Test hole not completed as a well		
Monloc desc:	Niagara County Landfill-Niagara Project: LP-18		
Huc code:	04120104	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.1567238
Longitude:	-78.7228107	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refs:	NAD83	Vert measure val:	618.12
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refs:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	Not Reported
Construction date:	19810324	Wellholeddepth:	82.8
Welldepth units:	Not Reported		
Wellholeddepth units:	ft		

Ground-water levels, Number of Measurements: 0

### 3 South 1/2 - 1 Mile Lower

FED USGS USGS40000873351

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-430919078431701		
Monloc name:	NI 577		
Monloc type:	Well: Test hole not completed as a well		
Monloc desc:	Niagara Project: LP-16		
Huc code:	04120104	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.1553349
Longitude:	-78.721144	Sourcemap scale:	24000
Horiz Acc measure:	5	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	554.62
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19810330	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholeddepth:	20
Wellholeddepth units:	ft		

Ground-water levels, Number of Measurements: 0

### 4 NNW 1/2 - 1 Mile Lower

FED USGS USGS40000873944

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-431037078432301		
Monloc name:	NI 682		
Monloc type:	Well		
Monloc desc:	Niagara Project: LP-24		
Huc code:	04130001	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.1770014
Longitude:	-78.722811	Sourcemap scale:	24000
Horiz Acc measure:	10	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	500.00
Vert measure units:	feet	Vertacc measure val:	5.0
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Albion Group		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Not Reported	Welldepth:	29
Construction date:	1961	Wellholedepth:	Not Reported
Welldepth units:	ft		
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
1961-08-16	13.9	

**5**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS USGS40000873557**

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-430947078441201		
Monloc name:	NI 620		
Monloc type:	Well: Test hole not completed as a well		
Monloc desc:	Niagara Project: LP-21		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.1631126
Longitude:	-78.7364224	Sourcemap scale:	24000
Horiz Acc measure:	10	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	617
Vert measure units:	feet	Vertacc measure val:	2
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

**6**  
**West**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS USGS40000873695**

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-431002078441401		
Monloc name:	NI 642		
Monloc type:	Well: Test hole not completed as a well		
Monloc desc:	Niagara Project: LP-22		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	43.1672792
Longitude:	-78.736978	Sourcemap scale:	24000

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure:	10	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsyz:	NAD83	Vert measure val:	615
Vert measure units:	feet	Vertacc measure val:	2
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsyz:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

## RADON

### AREA RADON INFORMATION

State Database: NY Radon

#### Radon Test Results

County	Town	Num Tests	Avg Result	Geo Mean	Max Result
NIAGARA	CAMBRIA	16	2.73	1.71	13.8
NIAGARA	HARTLAND	13	8.85	3.36	65.4
NIAGARA	LEWISTON	133	2.57	1.48	20.2
NIAGARA	LOCKPORT	114	2.69	1.45	50.1
NIAGARA	NEWFANE	19	2.58	1.81	7.9
NIAGARA	NIAGARA	82	1.06	0.75	6.3
NIAGARA	NIAGARA FALLS	506	1.35	0.9	12.1
NIAGARA	NO. TONAWANDA	162	1.65	1.08	15.6
NIAGARA	PENDLETON	17	2.48	1.29	16.8
NIAGARA	PORTER	62	2.29	1.61	9.7
NIAGARA	ROYALTON	15	1.83	1.36	3.9
NIAGARA	SOMERSET	7	1.43	1.31	2.6
NIAGARA	WHEATFIELD	32	0.97	0.7	3.6
NIAGARA	WILSON	16	1.79	1.16	9.2

Federal EPA Radon Zone for NIAGARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.  
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for NIAGARA COUNTY, NY

Number of sites tested: 177

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	0.800 pCi/L	98%	2%	0%
Basement	1.130 pCi/L	95%	5%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## **TOPOGRAPHIC INFORMATION**

### **USGS 7.5' Digital Elevation Model (DEM)**

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### **Current USGS 7.5 Minute Topographic Map**

Source: U.S. Geological Survey

## **HYDROLOGIC INFORMATION**

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### **State Wetlands Data: Freshwater Wetlands**

Source: Department of Environmental Conservation

Telephone: 518-402-8961

## **HYDROGEOLOGIC INFORMATION**

### **AQUIFLOW<sup>R</sup> Information System**

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## **GEOLOGIC INFORMATION**

### **Geologic Age and Rock Stratigraphic Unit**

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### **STATSGO: State Soil Geographic Database**

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### **SSURGO: Soil Survey Geographic Database**

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### New York Public Water Wells

Source: New York Department of Health

Telephone: 518-458-6731

## OTHER STATE DATABASE INFORMATION

#### Oil and Gas Well Database

Department of Environmental Conservation

Telephone: 518-402-8072

These files contain records, in the database, of wells that have been drilled.

### RADON

#### State Database: NY Radon

Source: Department of Health

Telephone: 518-402-7556

Radon Test Results

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

#### Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

#### Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### STREET AND ADDRESS INFORMATION

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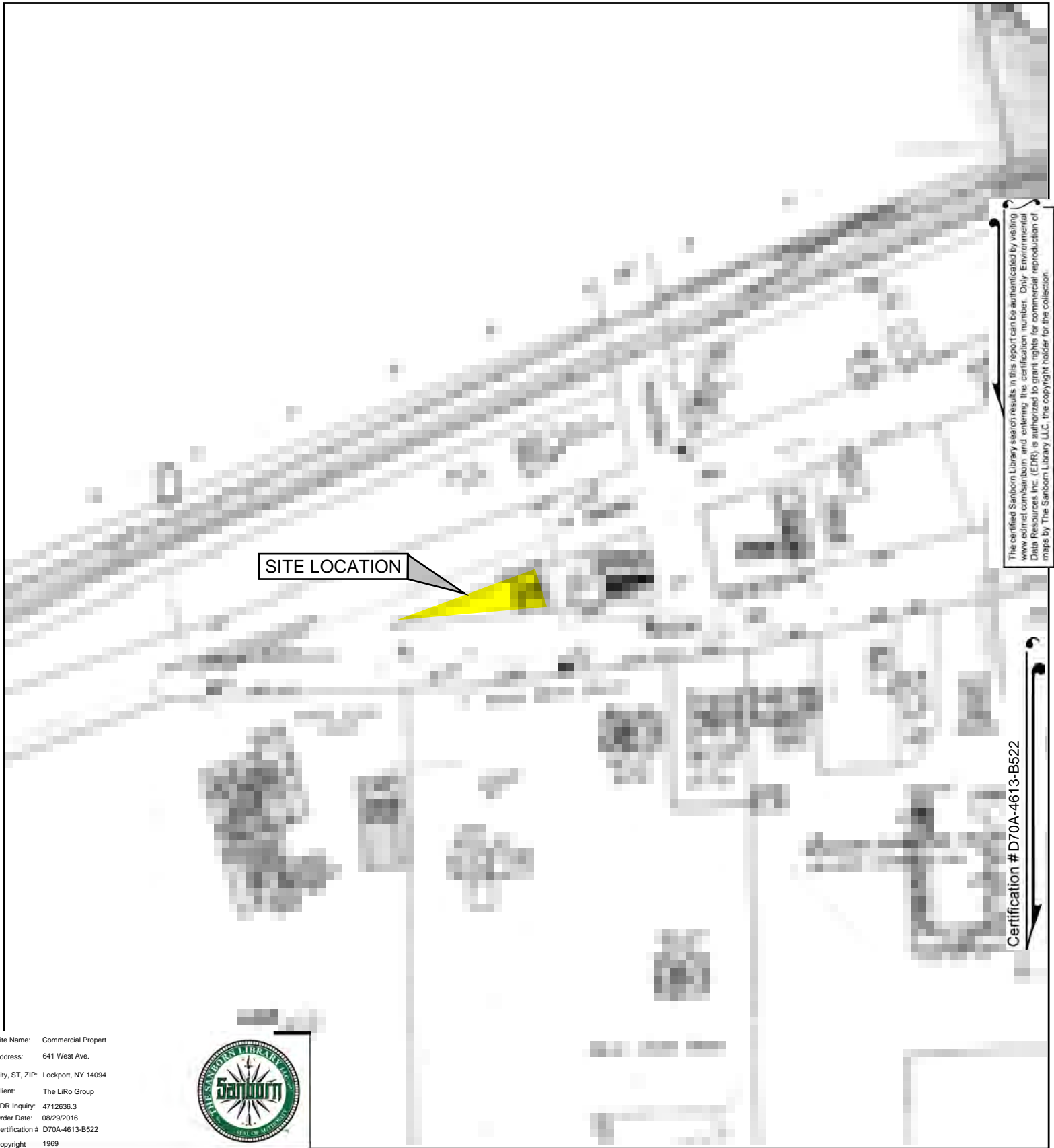
LiRo-Engineers, Inc.

*Phase I Environmental Site Assessment*

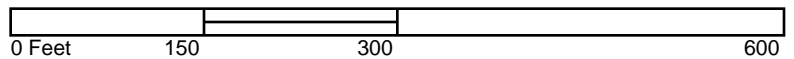
641 West Avenue

### **Attachment 3**

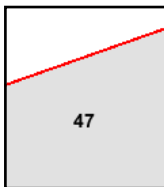
Sanborn Fire Insurance Maps



This Certified Sanborn Map combines the following sheets.  
 Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 47



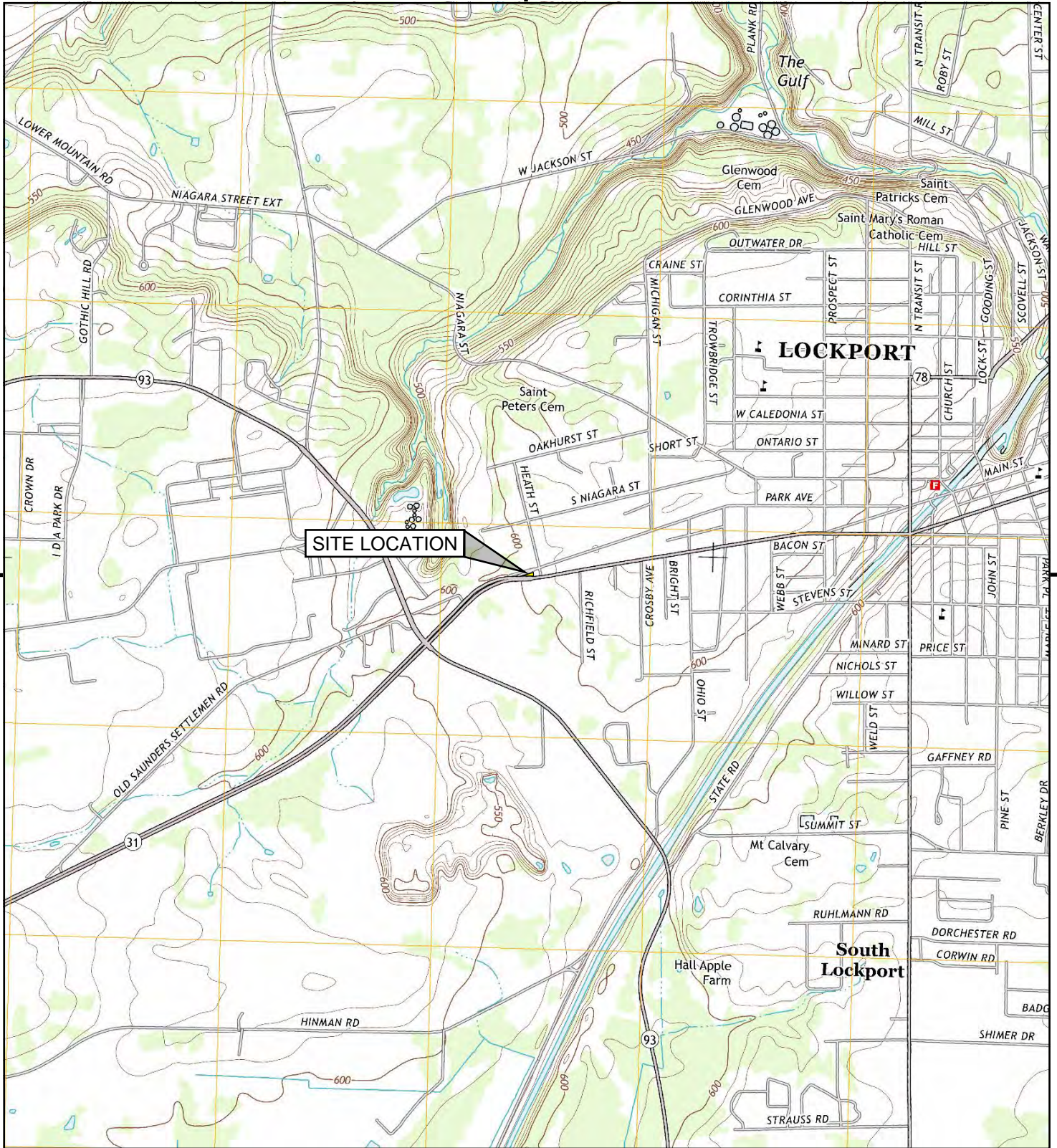
LiRo-Engineers, Inc.

*Phase I Environmental Site Assessment*

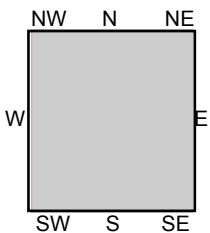
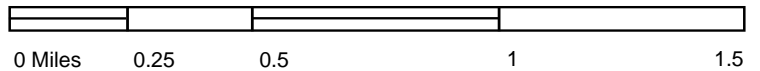
641 West Avenue

## **Attachment 4**

Historical Topographic Maps



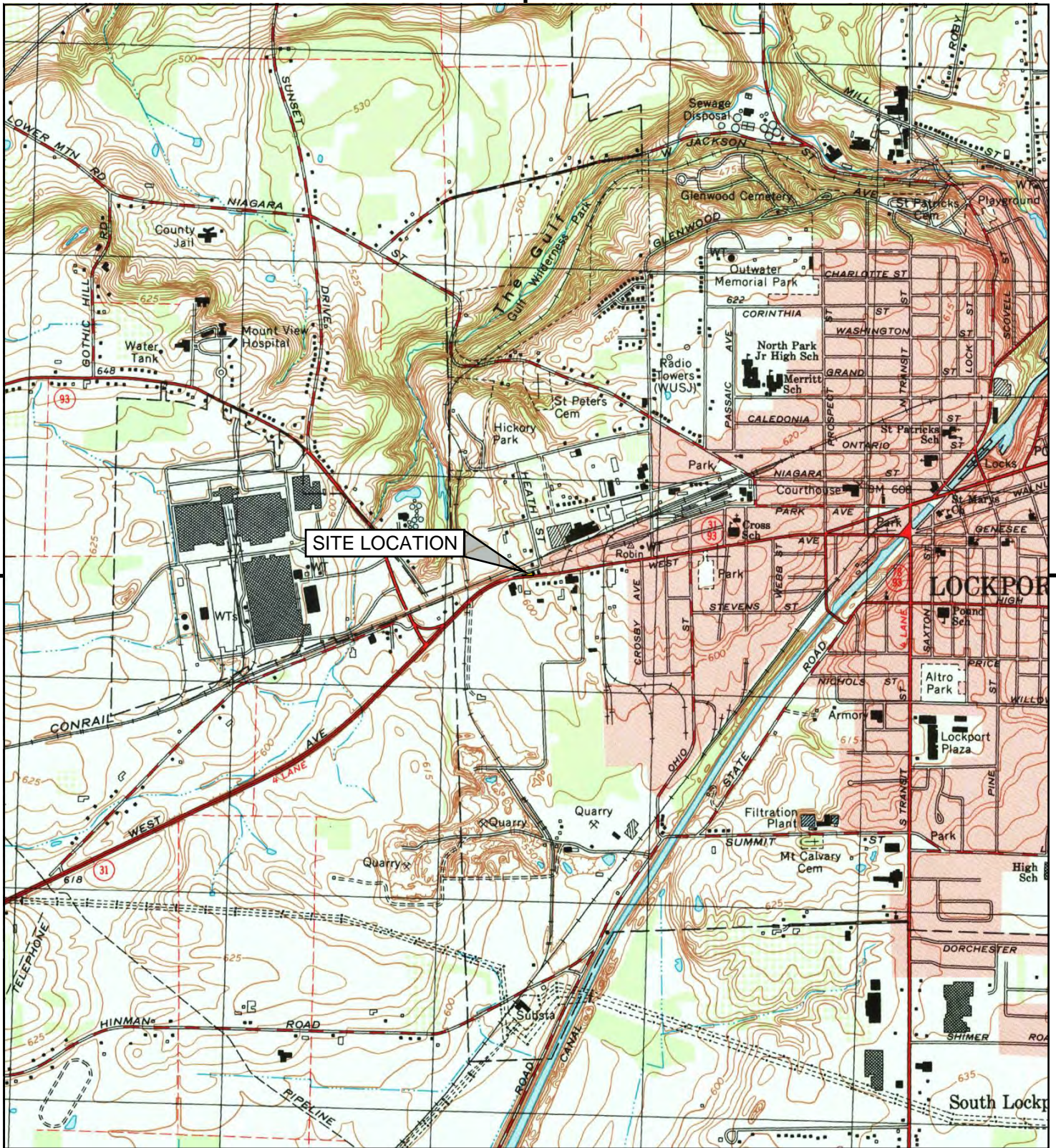
This report includes information from the following map sheet(s).



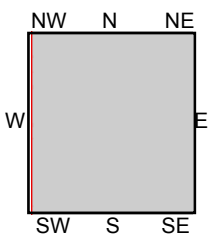
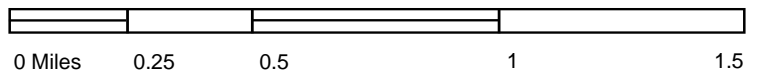
TP, Lockport, 2013, 7.5-minute

SITE NAME: Commercial Propt  
 ADDRESS: 641 West Ave.  
 Lockport, NY 14094  
 CLIENT: The LiRo Group





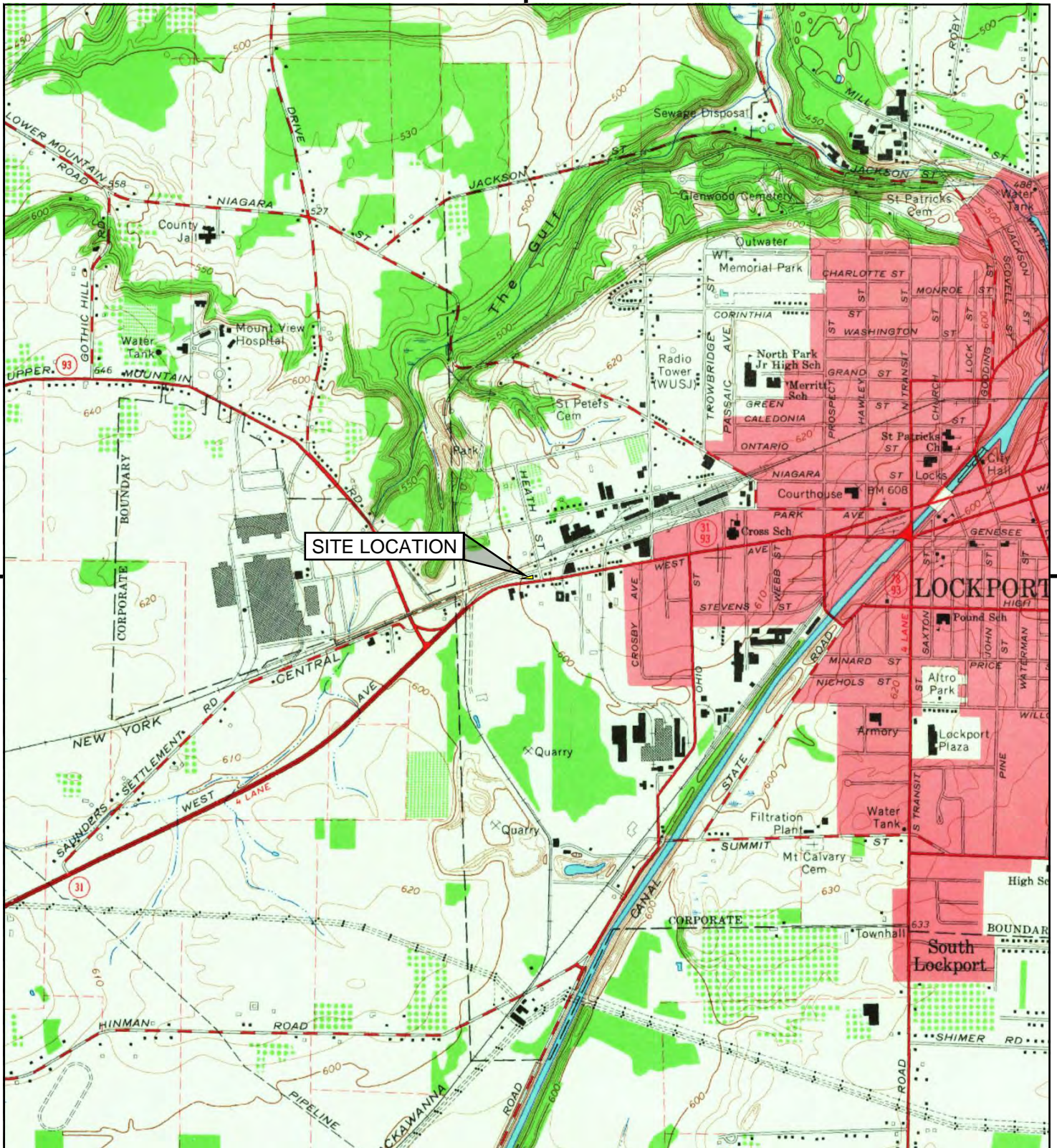
This report includes information from the following map sheet(s).



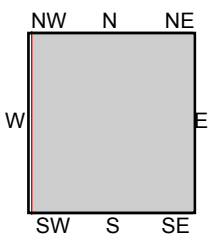
TP, Lockport, 1980, 7.5-minute  
W, Cambria, 1980, 7.5-minute

SITE NAME: Commercial Proper  
ADDRESS: 641 West Ave.  
Lockport, NY 14094  
CLIENT: The LiRo Group





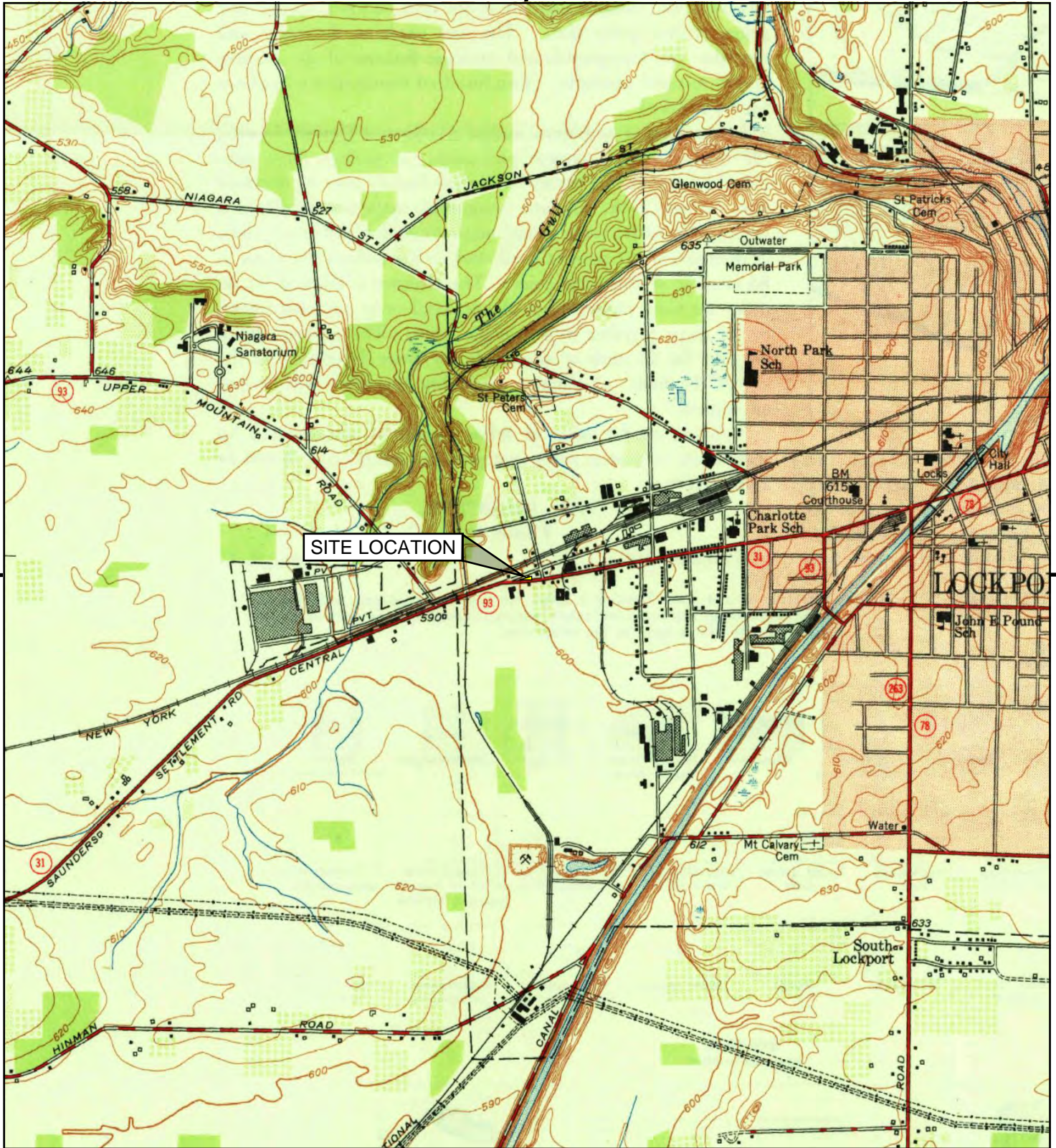
This report includes information from the following map sheet(s).



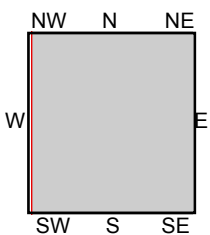
TP, Lockport, 1965, 7.5-minute  
W, Cambria, 1965, 7.5-minute

SITE NAME: Commercial Propert  
ADDRESS: 641 West Ave.  
Lockport, NY 14094  
CLIENT: The LiRo Group





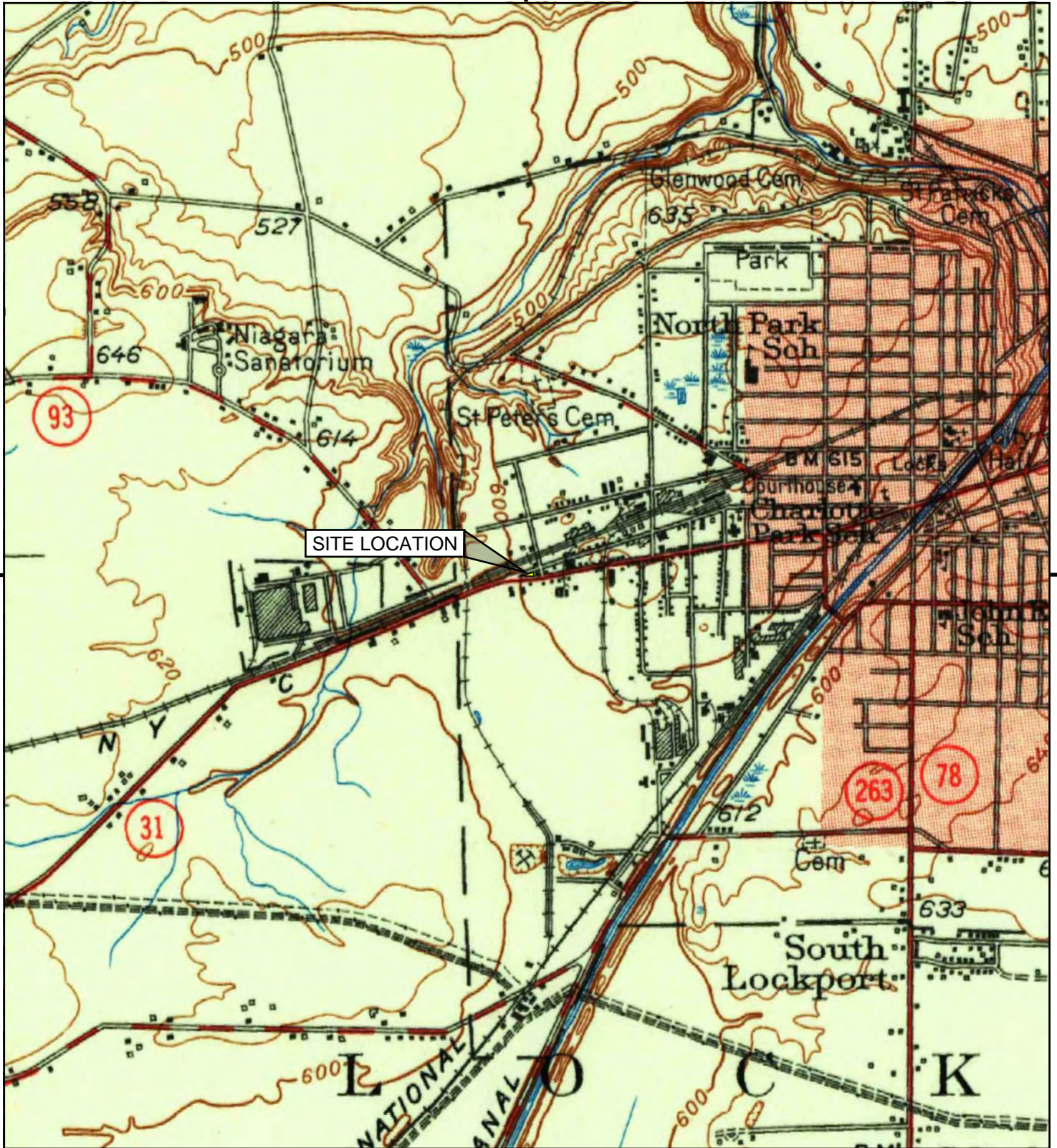
This report includes information from the following map sheet(s).



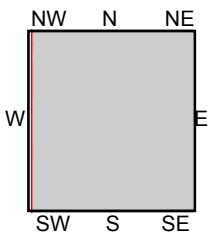
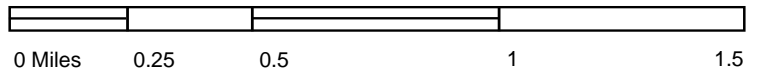
TP, Lockport, 1950, 7.5-minute

SITE NAME: Commercial Propert  
ADDRESS: 641 West Ave.  
Lockport, NY 14094  
CLIENT: The LiRo Group





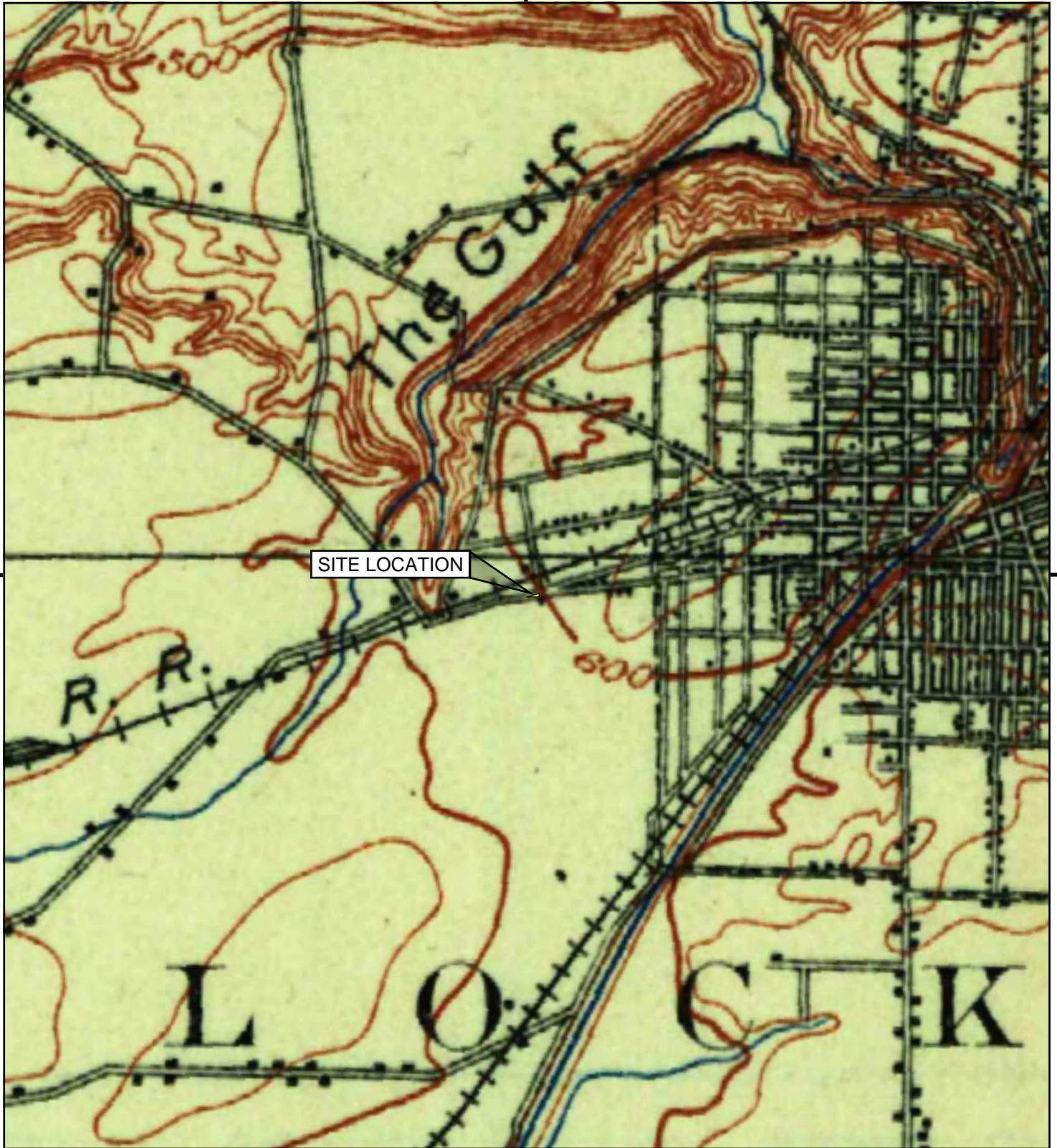
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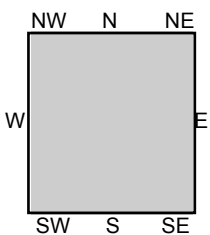
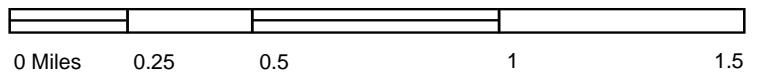
TP, Lockport, 1948, 15-minute  
W, Tonawanda, 1948, 15-minute

SITE NAME: Commercial Propert  
ADDRESS: 641 West Ave.  
Lockport, NY 14094  
CLIENT: The LiRo Group





This report includes information from the following map sheet(s).



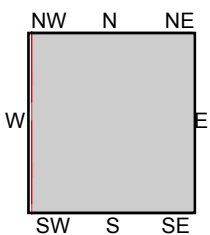
TP, Niagara, 1913, 30-minute

SITE NAME: Commercial Propert  
ADDRESS: 641 West Ave.  
Lockport, NY 14094  
CLIENT: The LiRo Group





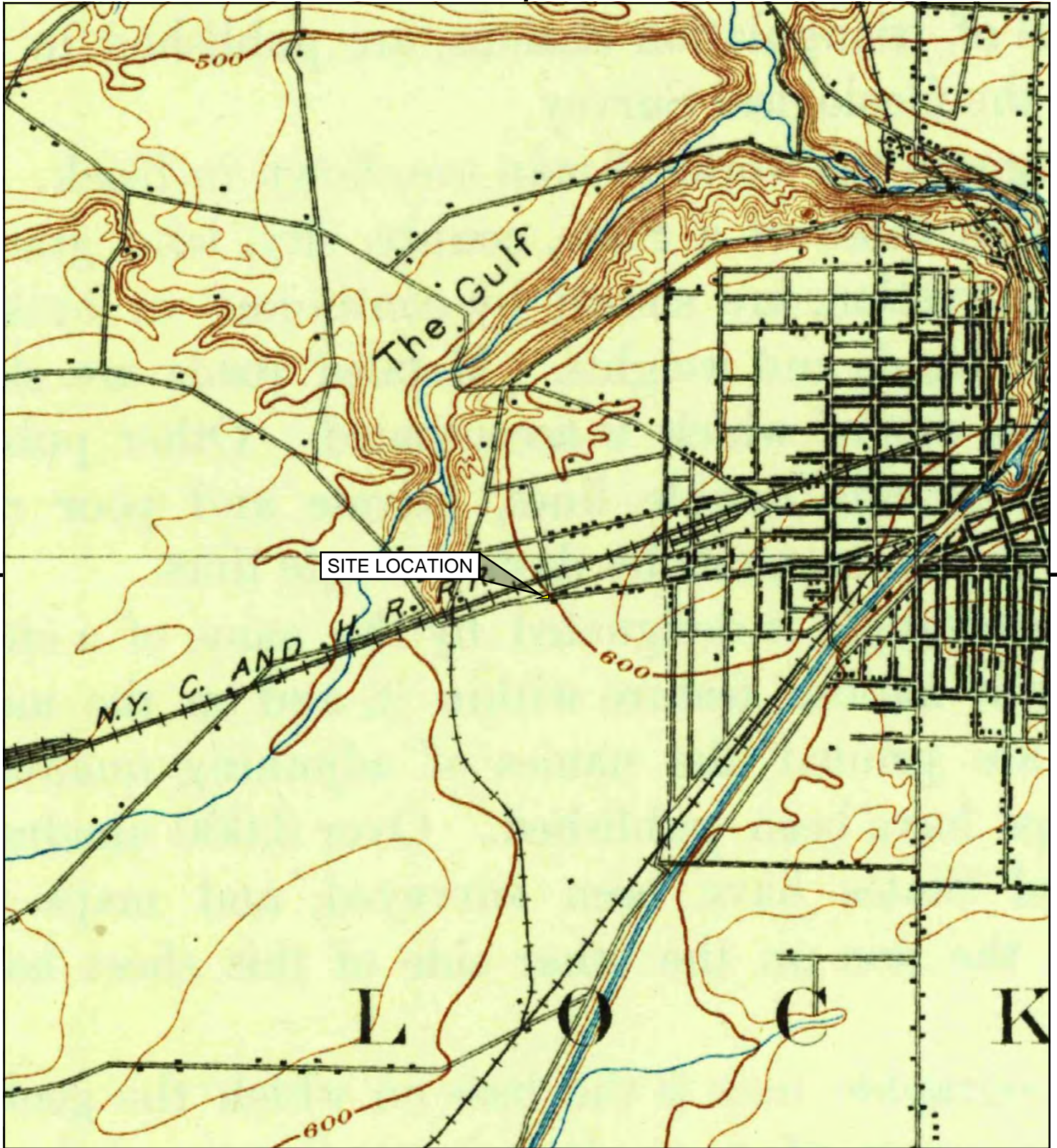
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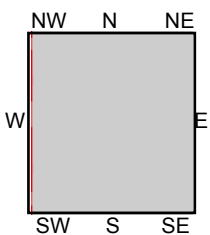
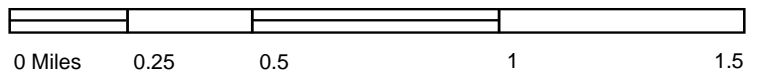
TP, Lockport, 1905, 15-minute

SITE NAME: Commercial Propert  
ADDRESS: 641 West Ave.  
Lockport, NY 14094  
CLIENT: The LiRo Group





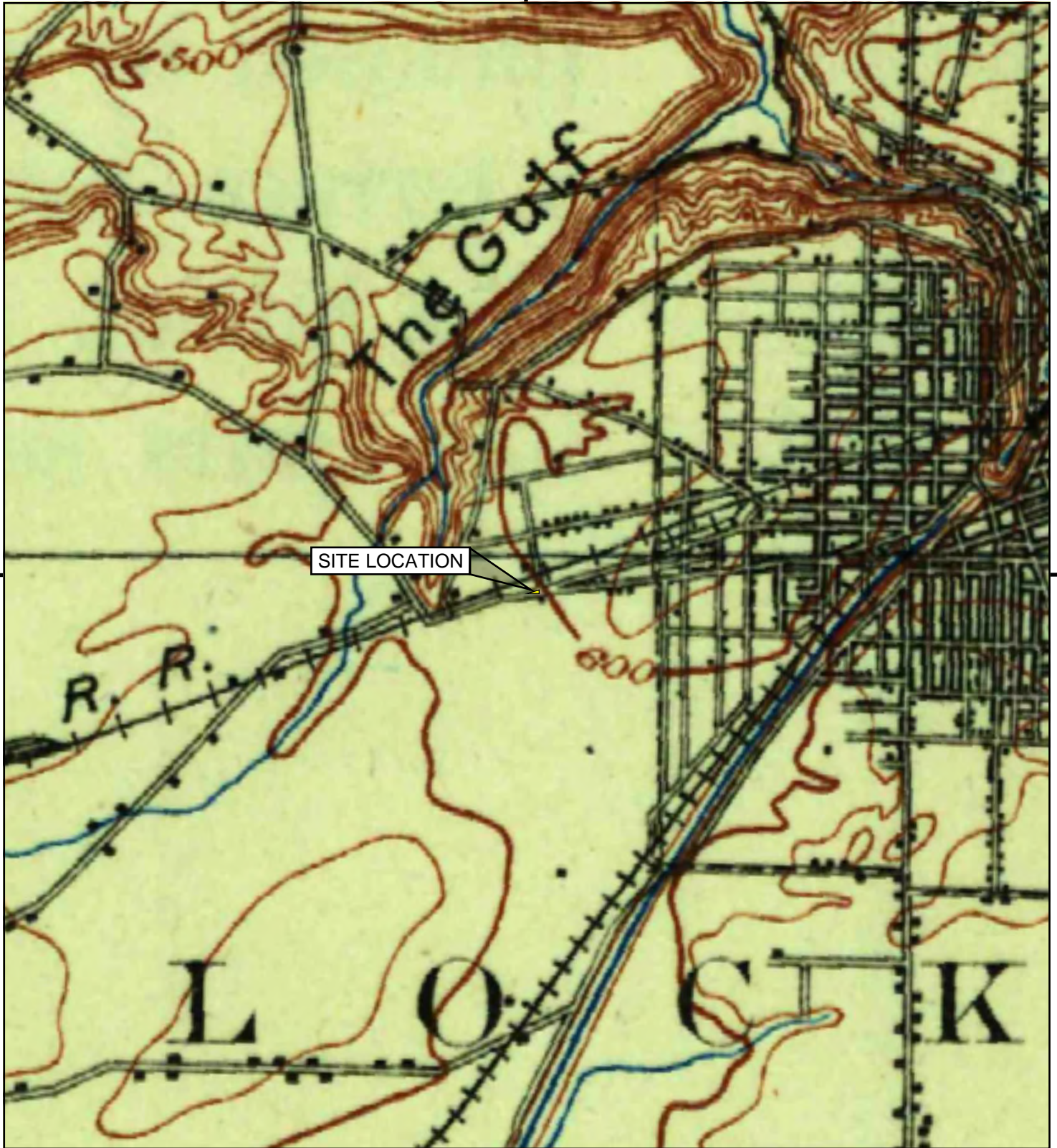
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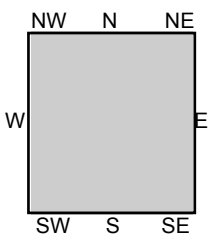
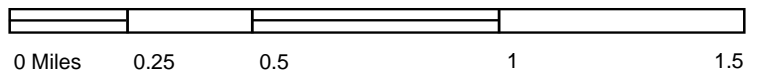
TP, Lockport, 1902, 15-minute

SITE NAME: Commercial Propert  
ADDRESS: 641 West Ave.  
Lockport, NY 14094  
CLIENT: The LiRo Group





This report includes information from the following map sheet(s).



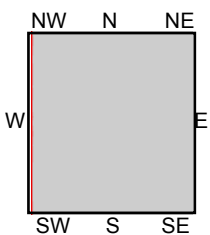
TP, Niagara, 1899, 30-minute

SITE NAME: Commercial Propert  
ADDRESS: 641 West Ave.  
Lockport, NY 14094  
CLIENT: The LiRo Group





This report includes information from the following map sheet(s).




TP, Lockport, 1897, 15-minute  
W, Tonawanda, 1897, 15-minute

SITE NAME: Commercial Propert  
ADDRESS: 641 West Ave.  
Lockport, NY 14094  
CLIENT: The LiRo Group



## **Attachment 5**

Historical Aerial Photographs

An aerial photograph showing an industrial area with various buildings, parking lots, and roads. A yellow arrow points to a specific location on a road, labeled 'SITE LOCATION'. The area is surrounded by green fields and trees. A highway runs diagonally across the bottom left of the image.


SITE LOCATION

INQUIRY #: 4712636.12

YEAR: 2011

— = 500'



An aerial photograph showing an industrial area with various buildings, parking lots, and roads. A yellow triangle points to a specific location on a road, labeled 'SITE LOCATION'. The area is surrounded by green fields and trees. A highway interchange is visible in the lower left.


SITE LOCATION

INQUIRY #: 4712636.12

YEAR: 2009

— = 500'



An aerial photograph showing an industrial area with various buildings, parking lots, and roads. A yellow arrow points to a specific location labeled "SITE LOCATION". The area is surrounded by greenery and a highway is visible in the lower left.


SITE LOCATION

INQUIRY #: 4712636.12

YEAR: 2008



= 500'

An aerial photograph showing an industrial area. A yellow arrow points to a specific location on a road, labeled 'SITE LOCATION'. The area includes various industrial buildings, parking lots, and a large body of water on the left. A highway runs diagonally across the bottom left.

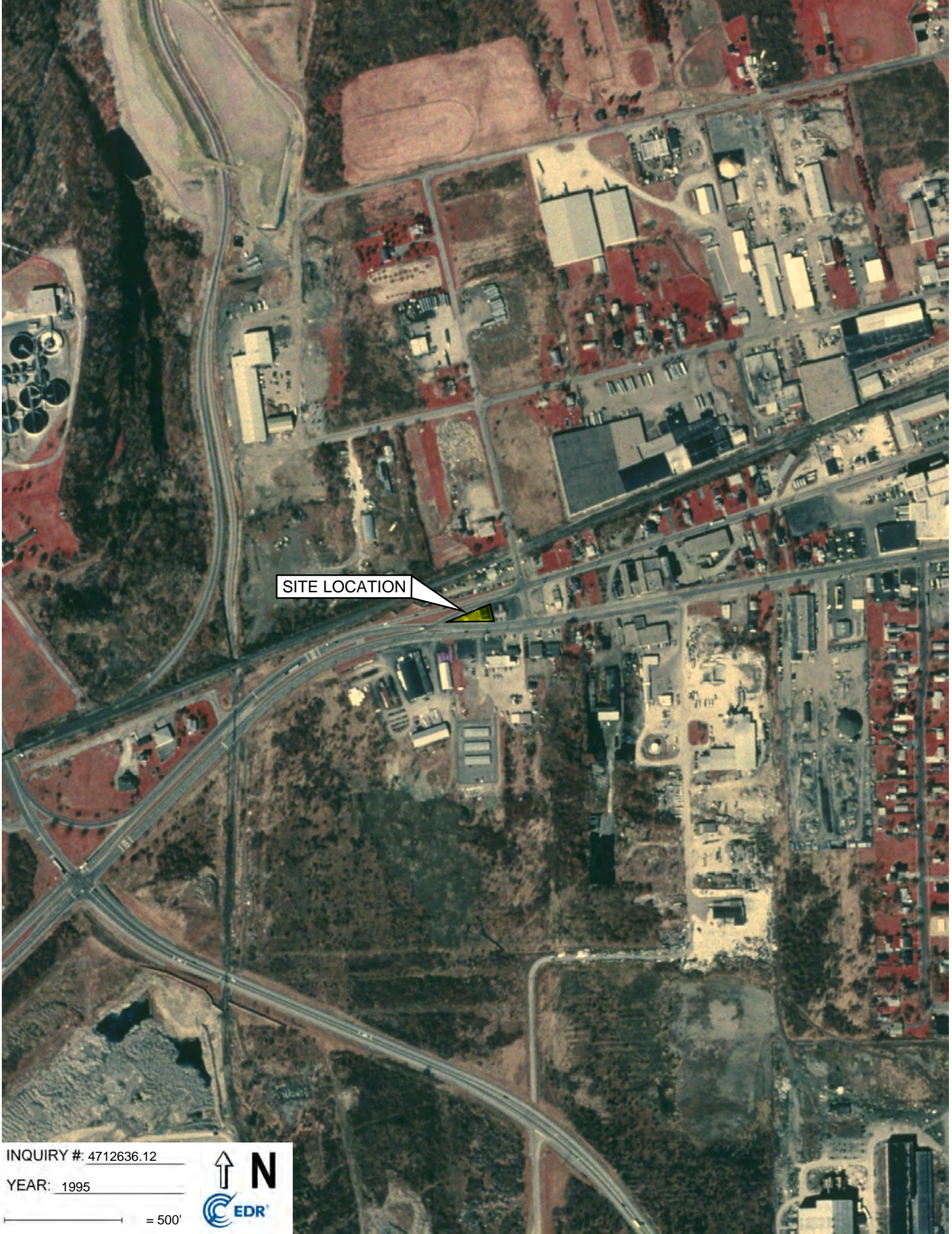
SITE LOCATION

INQUIRY #: 4712636.12

YEAR: 2006

— = 500'



An aerial photograph of an industrial area. A yellow triangle points to a specific location on a road, labeled 'SITE LOCATION'. The area contains various industrial buildings, parking lots, and a large water treatment facility with several circular tanks on the left. A highway runs diagonally across the bottom left.

SITE LOCATION

INQUIRY #: 4712636.12

YEAR: 1995

— = 500'





SITE LOCATION

INQUIRY #: 4712636.12

YEAR: 1985

— = 500'





SITE LOCATION

INQUIRY #: 4712636.12

YEAR: 1978

— = 1000'





SITE LOCATION

INQUIRY #: 4712636.12

YEAR: 1972

— = 500'





SITE LOCATION

INQUIRY #: 4712636.12

YEAR: 1962

— = 500'



SITE LOCATION

INQUIRY #: 4712636.12

YEAR: 1951



= 500'



SITE LOCATION

INQUIRY #: 4712636.12

YEAR: 1938

— = 500'



LiRo-Engineers, Inc.

*Phase I Environmental Site Assessment*

641 West Avenue

## **Attachment 6**

City Directory Abstract

**Commercial Propert**

641 West Ave.  
Lockport, NY 14094

Inquiry Number: 4712636.5  
August 29, 2016

# The EDR-City Directory Image Report

## TABLE OF CONTENTS

### **SECTION**

**Executive Summary**

**Findings**

**City Directory Images**

***Thank you for your business.***

Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2008	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2003	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1999	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1987	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1982	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1977	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1972	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1968	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1964	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory

### RECORD SOURCES

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## FINDINGS

### TARGET PROPERTY STREET

641 West Ave.  
Lockport, NY 14094

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

### WEST AVE

2013	pg A1	Cole Information Services
2008	pg A2	Cole Information Services
2003	pg A3	Cole Information Services
1999	pg A4	Cole Information Services
1995	pg A5	Cole Information Services
1992	pg A6	Cole Information Services
1987	pg A7	Polk's City Directory
1987	pg A8	Polk's City Directory
1982	pg A10	Polk's City Directory
1982	pg A9	Polk's City Directory
1977	pg A11	Polk's City Directory
1977	pg A12	Polk's City Directory
1972	pg A13	Polk's City Directory
1968	pg A14	Polk's City Directory
1968	pg A15	Polk's City Directory
1964	pg A16	Polk's City Directory
1964	pg A17	Polk's City Directory

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**

**WEST AVE 2013**

493	CHRISTOPHER HARMON
494	KFC
499	DARRYL CRENSHAW
501	TOMMY ROBINSON
503	JOSHUA KINNEY
520	BRANDY WEST
	CARLA KERR
	PAULA PETTIT
525	OCCUPANT UNKNOWN
527	RICHARD JONES
530	RODGERS WELDING SUPPLY INC
570	LOCK CITY METALS INC
580	PAUL SCHWEINLEIN
586	MARY DIEL
598	REDLINE AUTOMOTIVE & TRANSMISSION
600	NORTHTOWN CREDIT MANAGEMENT
616	ATTITUDES
	COURTNEY BEICKE
	HALLS COMMERCIAL COMPLEX
	KASSIE PIZZERIA
	MELS SERVICE
635	MR QUIGGLYS INC
650	LOCK CITY SUPL INC
726	PATRICK HAHN
860	WILLIAM LEFFLER
880	WYNES PETROLEUM SVCE INC

**WEST AVE      2008**

493	OCCUPANT UNKNOWN
494	KENTUCKY FRIED CHICKEN
499	DARRYL CRENSHAW
501	TOMMY ROBINSON
520	BURTON LIPPART
	DEBORAH ROBISON
	LISA LLOYD
527	JONES COLLISION & PAINTING
	RICHARD JONES
530	RODGERS WELDING SUPPLY INC
580	PAUL SCHWEINLEIN
586	MARY DIEL
598	REDLINE AUTOMOTIVE & TRANSMISSION
	WESTERN CUT RATE SERVICE
616	FRATELLI PIZZA
	HALLS STORAGE DEPOT
	MELS SERVICE
	PIZZA DELITE
641	TONYS SERVICE
650	LOCK CITY SUPPLY INC
	TIMKEY ENTERPRISES INC
	WILLIAM KELLY
726	PATRICK HAHN
860	WILLIAM LEFFLER

**WEST AVE 2003**

493	DANIEL SHEEHAN
494	KENTUCKY FRIED CHICKEN INC
499	DARRYL CRENSHAW
500	OCCUPANT UNKNOWN
501	LILLIE WHITE
520	ALBERT MATTUCCI
	DEBORAH ROBISON
527	RICHARD JONES
530	OCCUPANT UNKNOWN
	RODGERS WELDING SUPPLY INC
553	OCCUPANT UNKNOWN
	VON DUNGEN EMIL INC
580	DIANNA STUCHELL
586	MARY DIEL
598	OCCUPANT UNKNOWN
	WESTERN CUT RATE INC
616	FRATELLI PIZZA
	HALLS STORAGE DEPOT
	JOAN HALL
	MELS SERVICE
621	MRS QS
	OCCUPANT UNKNOWN
635	OCCUPANT UNKNOWN
641	TONYS SERVICE
650	OCCUPANT UNKNOWN
	TIMKEY LIMOUSINE CO
860	ED CHAMPLIN

**WEST AVE 1999**

493	DANIEL SHEEHAN
494	KENTUCKY FRIED CHICKEN INCORPORATED
499	DARRYL CRENSHAW
500	NEW YORK STATE DEPARTMENT OF TRANSPORTATION
501	LILLIE WHITE
503	ANDREW CUDDY
	BELLERDINE INVESTIGATIVE AGENCY
520	ALBERT MATTUCCI
	BRYAN DWYER
	ROBIN KENNEY
525	OCCUPANT UNKNOWN
527	RICHARD JONES
530	RODGERS WELDING SUPPLY INCORPORATED
553	VON DUNGEN EMIL INCORPORATED
580	DIANNA STUCHELL
586	MARY DIEL
598	WESTERN CUT RATE MUFFLER & BRAKE SHOP
616	FRATELLI PIZZA
	HALLS STORAGE DEPOT
	JOAN HALL
	MELS SVCE
	TINA TAYLOR
641	TONYS SVCE
650	LOCK CITY SUPPLY INCORPORATED
880	WYNES PETROLEUM SVCE INCORPORATED

**WEST AVE 1995**

494	KENTUCKY FRIED CHICKEN INC KFC
500	NYS DEPT OF TRANSPORTATION-HIGHWAY
530	RODGERS WELDING SUPL INC RODGERS WELDING SUPPLY INC
553	VON DUNGEN EMIL INC
568	SERWACKI, EDWARD A
598	WESTERN CUT-RATE MUFFLER & BRAKE SHOP
616	HALL'S COMMERCIAL COMPLEX HALL'S STORAGE DEPOT IMAGE CO THE MEL'S SVCE, AUTOS PIZZA DELITE
635	BENNETT'S TAVERN
641	TONY'S SVCE
650	LOCK CITY SUPL INC LOCK CITY SUPL INC, WATERWORKS
880	WYNES PETROLEUM SVCE INC

**WEST AVE 1992**

493	WARNE, THOMAS
494	KENTUCKY FRIED CHICKEN INC
500	NYS DEPT OF TRANSPORTATION-HIGHWAY
501	APOLITO, JOHN & JEANETTE
520	MATTUCCI, ALBERT A, JR
	PILHORN, KELLY
525	BUNCY, LEROY
527	JONES, RICHARD L
530	RODGERS WELDING SUPL INC
	RODGERS WELDING SUPPLY INC
553	VON DUNGEN EMIL INC
568	BARON, RICHARD
	SERWACKI, EDWARD A
580	STUCHELL, D
586	HENNING, RAY M
598	WESTERN CUT-RATE MUFFLER & BRAKE SHOP
616	GILBERT, ALLEN
	MEL'S SVCE, AUTOS
	PATERSON DOUGLAS G & SONS
	PATTERSON DOUGLAS G & SONS
635	BENNETT'S TAVERN
641	TONY'S SVCE
650	LOCK CITY SUPL INC
	LOCK CITY SUPL INC, WATERWORKS
	ROYAL ALLIANCE ASSOCS
	SAUBERAN & CO
860	PYTKO, A
880	WYNES PETROLEUM SVCE INC

# WEST AVE 1987

258

## WEST AV—Contd

359 Di Nicolantonio Anna Mrs ©  
433-5521

Karl Gertrude Mrs

360 Carter M Decorations pnt ret  
434-2159

363 Korff Amelia Mrs © 434-0030

366 Ventura Anthony D ©  
733-8366

Ventura Anthony C ©  
433-2527

368 Ventura Joseph B © 433-9477

371★Schuler Margt L Mrs

★Spong Helen Mrs

Spring Ethel Mrs 433-8742

373★Davis Eric R

374 Nemi Rocco A © 433-7994

375 Gagliardi Elmer © 434-3410

Carden Robt 433-4821

Myers Victor

378★Hewitt Iles

380★Stover Faith

381 Ki-PO Motors Inc used cars  
sls & serv 434-0678

382 Rodriguez Kim

## OHIO ST INTERSECTS

396 Vacant

397 Ki-PO Motors (Addl Sp)

400 Vacant

402 States Rose M ©

403 Cappola John © 434-0323

★Hall Wayne

411★Flynn Wm

★Braun David

414 Frank's Laundromat & Deli

421 West Avenue Foodland Inc

434-8666

Gervaise Joseph A ©

433-3091

★Pagel Nona

## BRIGHT ST BEGINS

427 Vacant

436 Hunters Horn Inn restr

434-9928

438★Sirianni Antoinette F

★Faery Debra S 434-1627

Keuning Gina

440 Aloisio Mary Mrs © 434-5071

442 Palumbo Danl E © 434-1994

817

## MICHIGAN ST BEGINS

444 Vacant

450 Cooper's Radiator Service repr  
shop 433-1114

## CROSBY AV BEGINS

460 New Sugar Shak restr  
433-9538

482 Josie's Place tavern 434-8419

484 Vacant

490 Fast Car & Wash car wash  
433-1093

491 Sheehan's Danny Steak House  
433-4666

493 Doyle Timothy J © 434-6452

494 Kentucky Fried Chicken  
434-2879

499 Vacant

500 State Dept Of Transportation  
(Hwy Mtce) 434-1480

501 Apolito John © 433-6639

503★Laspada Yvonne E Mrs ©  
434-6630

## CONRAIL CROSSES

520 Vacant

525 Jarrell Dennis L 434-4660

525½ Free Wheel Bike Shop  
434-6999

Wheeler Thos © 434-6999

527 Jones Richd L collision &  
pntg © 433-2849

530 Rodgers Welding Supply Inc  
equip & gas propane  
433-0990

## RICHFIELD ST BEGINS

553 Von Dungen Emil Inc steel  
433-5901

568 Baron Richd © 434-4421

570 Von Dungen Emil Inc  
(Whse)

## CONRAIL CROSSES

580 Henning James D © 433-9294

586 Johnson Myrtle I Mrs ©  
434-0160

598 Western Cut-Rate auto repr  
434-8190

616 Western Region Off Track  
Betting

Mel's Service auto repr  
433-8401

Paterson Douglas G & Sons  
433-8100

621 Fink's Drive In restr 434-3741

Fink Francis C © 434-3741

## HEATH ST BEGINS

626 Scal-Koll Collision 434-1601

635 Bennett's Tavern 433-9805  
Bennett Robt ©

641 Tony's Service repr shop  
433-9698

## PARK AV ENDS

LS

— MACHINERY MOVING —

**WEST AVE 1987**

---

**WEST AV—Contd**

650 Lock City Supply Inc water  
sup 625-8666

Criswell J W Inc mechanical  
contractor 433-4407

**CONRAIL CROSSES**

860 Vacant

**RAILROAD ST BEGINS**

**CITY LIMITS**

**CONRAIL CROSSES**

880 Vacant

**CONRAIL CROSSES**

**UPPER MOUNTAIN RD**

**BEGINS**

**(FOR CONTINUATION SEE**

**SAUNDER SETTLEMENT**

---

**860**

## WEST AVE 1982

Rosenthal Rosalyn A 433-1700  
Poore Patricia Mrs  
373 Weller Russell 433-5764  
374 Nemi Rocco © 433-7994  
375 Gagliardi Elmer © 434-3410  
Carden Robt 433-4821  
Sliker Edw  
376★Maldonado Darlene M  
378 Vacant  
380★Jackson Henry L 434-6059  
381 Ki-Po Motors Inc used cars  
sls & serv 434-0378  
382★Conrad Nancy 433-2190  
★Rush Barbara  
OHIO ST INTERSECTS  
396 Conley Steph E © 433-7920  
Quant Franklin R Jr ©  
397 John's Auto Service 433-9525  
400 Vacant  
Quant Theresa L 434-2495  
402 States Rose M ©  
403 Cappola John © 434-0323  
Vacant  
411 Di Nicolantonio Josephine  
Mrs © 433-4735  
414 Sam's Auto Service gas sta  
434-8027  
421 West Avenue Foodland Inc  
gro 434-8666  
Gervaise Joseph A ©  
433-3091  
Kyle Diane E Mrs  
Gervaise Anna Marie  
BRIGHT ST BEGINS  
427 Barton Oldsmobile Inc  
433-5961  
436 Hunters Horn Inn restr  
434-9928  
438 James Kenneth E  
Blarr Marie L 433-7839  
★Arnold Karen M  
440 Aloisio Mary Mrs © 434-5071  
442 Palumbo Danl E © 434-1994  
MICHIGAN ST BEGINS  
444 Hald Wm H 433-3099  
450 Players Party House video  
games  
CROSBY AV BEGINS  
460 Vacant  
482 Josie's Place tavern 439-9812  
484★Rountree Michl J 434-5226  
490 Vacant  
491 Sheehan's Danny Steak House  
433-4666  
493 Doyle Timothy J © 434-6452

## WEST AVE 1982

		292
	WEST AV—Contd	
	494 Kentucky Fried Chicken	WE
	434-2879	71
	499 Vacant	M
	500 State Dept Of Transportation	
	(Hwy Mtce) 434-1480	Z
	501 Di Nicolantonio Junie Mrs ©	810
	433-6639	811
	503★Horton Donald E	
	CONRAIL CROSSES	
	520 Harvey Paul E ©	
	525 Free Wheel Bike Shop (Joseph	
	T Talariso)	
	Talariso Joseph T © 434-6999	E
	527 Jones Herman L © 433-2849	811
	530 Rodgers Welding Supply Inc	812
	welding equip & gases	
	propane 433-0990	812
	RICHFIELD ST BEGINS	812
	553 Von Dungen Emil Inc steel	
	433-5901	812
	568 Rick's Place 434-4421	812
	570 Von Dungen Emil Inc (Whse)	
	CONRAIL CROSSES	812
	580 Hartigan David J © 433-9294	812
	586 Johnson Myrtle I Mrs ©	812
	434-0160	
	598 Western Cut-Rate auto repr	812
	434-8190	812
	616 Western Region Off Track	
	Betting	813
	Pratt Raymond E 433-6072	
	Mel's Service auto repr	813
	621 Fink's Drive In restr 434-3741	813
	Fink Francis C © 434-3741	813
	HEATH ST BEGINS	813
	626 Scal-Koll Collision 434-1601	813
	635 Red's Grill restr 433-9805	
	641 Tony's Service repr shop	813
	433-9698	C
	PARK AV ENDS	813
	650 Lock City Supply Inc water	814
	sup 625-8666	
	Criswell J W Inc mechanical	814
	contractor 433-4407	814
	CONRAIL CROSSES	814
	860 Pytko Annie Mrs © 434-8268	
	RAILROAD ST BEGINS	Re
	CITY LIMITS	814
	CONRAIL CROSSES	
	880 Wynes Petroleum Service Inc	814
	433-9961	814
	CONRAIL CROSSES	
	UPPER MOUNTAIN RD	814
	BEGINS	
	(FOR CONTINUATION SEE	
	SAUNDER SETTLEMENT	Re

KEROSENE

434-3434

BEVERAGES

## WEST AVE 1977

201

**WEST AV—Contd**

Patterson Ralph L  
 376 No Return  
 378★Gardner Ranson L ©  
 380 Vacant  
     Frasier Carol J Mrs 434-3834  
 381 Ki-Po Motors Inc sls &serv  
     434-0678  
 382 Vacant  
**OHIO ST INTERSECTS**  
 396 Fonzi Carolina Mrs ©  
     433-5873  
     Montepare Pizza & Sub's  
     433-5989  
 397 Ryan's Automotive Service  
     433-9798  
 400 Lockport Italian Imports  
     434-2495  
     Quant Franklin R  
 402 States Rose M ©  
 403 Cappola John © 434-0323  
     Kress Arth D 434-5842  
 411 Di Nicolantonio Josephine  
     Mrs © 433-4735  
     Cross John W  
 414 Sam's Auto Service gas sta  
     434-8027  
     Sams U-Haul 434-8027  
 421 West Avenue Foodland Inc  
     gro 434-8666  
     Gervaise Joseph A ©  
     433-3091  
     Vacant  
     Kyle Geo E  
     Nevins Timothy R  
**BRIGHT ST BEGINS**  
 427 Barton Oldsmobile Inc  
     433-5961  
 436 Warner's Townhouse  
     Restaurant & Lounge  
 438 Vacant  
 440 Aloisio Mary Mrs © 434-5071  
 442 Palumbo Danl E © 434-1994  
**MICHIGAN ST BEGINS**  
 444★Lamont Gladys ©  
 450 Michael's Char Broiled Hots  
     433-5096  
**CROSBY AV BEGINS**  
 460 Sugar Shak restr 433-3168

482 Napoleone's Restaurant  
     433-8797  
 484 Napoleone Robt © 433-8797  
 490 Robo Wash self serv car wash  
 491 Sheehan's Danny Steak House  
     433-4666  
 493★Doyle Timothy J 434-6452  
 494 Kentucky Fried Chicken  
     434-2879  
 499 Cervoni Peter F 434-5992  
 500 State Dept Of Transportation  
     (Hwy Mtce) 434-1480  
 501 Di Nicolantonio Junie Mrs ©  
     433-6639  
 503 Vacant  
 520 Harvey Paul E ©  
**CONRAIL CROSSES**  
 525 Free Wheel Bicycle Shop  
     434-3342  
     Talarico Joseph T © 434-3342  
 527 Jones Collision & Painting  
     433-2849  
     Jones Herman L © 433-2849  
 529 Mendola Thos © 434-2755  
 530 Scalzo Bros Service Ctr  
     433-6040  
 539 Vacant  
 545 Vacant  
**RICHFIELD ST BEGINS**  
 553 Mason Franklin G 433-5901  
     Von Dungen Emil Inc steel  
     433-5901  
 564 Gaude R L Co Inc fuel oil  
     433-9932  
 568 Timkey Cadillac-Pontiac Inc  
     auto dtrs 434-5555  
 570 Von Dungen Emil Inc (Whse)  
**CONRAIL CROSSES**  
 580 Kerwin Lila Mrs © 434-3179  
 586 Johnson Myrtle I Mrs ©  
     434-0160  
 598 Western Cut-Rate auto repr  
     434-8190  
     Mac's Auto Broker auto sales  
     434-8190  
 616 Hall's Auto Sales 433-4402  
     Hall Wm P ©  
 621 Fink's Drive In restr 434-3741  
     Fink Francis C © 434-3741

**NIAGARA READY MIXED CONCRETE INC**

## WEST AVE 1977

<b>WEST AV—Contd</b>	81
<b>HEATH ST BEGINS</b>	
626 Koller's Collision	81
635 Red's Grill restr 433-9805	
641 Tony's Service Station	81
433-9698	81
<b>PARK AV ENDS</b>	81
650 Lock City Suppl Inc 625-8666	
Criswell J W Inc plmb	
433-4407	81
<b>CONRAIL CROSSES</b>	
860 Pytko Annie Mrs © 434-8268	81
<b>RAILROAD ST BEGINS</b>	
<b>CITY LIMITS</b>	
<b>CONRAIL CROSSES</b>	81
880 Wynes Petroleum Service Inc	81
fuel oil 433-9961	
<b>CONRAIL CROSSES</b>	81
<b>UPPER MOUNTAIN RD</b>	81
<b>BEGINS</b>	
(FOR CONTINUATION SEE	Re
<b>SAUNDER SETTLEMENT</b>	81

## WEST AVE 1972

192

## WEST AV—Contd

381 Ki-Po Motors Inc sls & serv  
434-0678

382 \*Miller Virginia Mrs  
OHIO ST INTERSECTS

396 Dirlani Submarine House  
Fonzi Angelo 433-5873

397 Ryan's Esso Service 433-9798

399 Farchione Sylvester M ©  
433-4797

400 Vacant

401 Vacant

402 States Rose M Mrs ©

403 Cappola John © 434-0323  
Kress Arth D 434-5842

411 Di Nicolantonio John ©  
433-4735  
Newman Caroline L Mrs  
434-1633

414 Sam's Auto Service gas sta  
434-8027

421 West Avenue Foodland Inc  
434-8666  
Gervaise Joseph A ©  
433-3091  
Du Pont Kath  
\*Kyle Geo E  
\*Kelley Joann M  
BRIGHT ST BEGINS

427 Barton Oldsmobile Inc  
433-5961

436 Simey's Elbow Room 433-9732

438 Hubbert Max H 434-7775  
Tremblay Gaston

440 Aloisio Mary Mrs © 434-5071  
Cole Gary

442 Palumbo Danl E © 434-1994  
MICHIGAN ST BEGINS

444 Wheaton Sylvia E Mrs  
434-2473

450 Vacant  
CROSBY AV BEGINS

460 Sugar Shak restr 433-3168

482 Napoleone's Restaurant  
433-8797

484 Napoleone Robt © 433-8797

490 Robo Wash self serv car wash

491 Sheehan's Danny Steak House  
433-4666

493 Guilbault Andre E 434-4361

494 Kentucky Fried Chicken  
434-2879

499 Powers Wm J Jr 434-7515

500 State Dept Of Transportation  
(Hwy Mtce) 434-1480

501 Di Nicolantonio Junie Mrs ©  
433-6639

520 Harvey Paul E ©  
PENN CENTRAL CROSSES

525 Vacant

527 Jones Collision & Painting  
433-2849  
Jones Herman L 433-2849

529 Mendola Thos © 434-5161

530 West Avenue Service Center  
gas sta 433-9867

539 Colbey Howard J Jr 433-6692

545 Starling Geo W © 433-5878  
RICHFIELD ST BEGINS

553 Mason Franklin G 433-5901  
Von Dungen Emil Inc steel  
433-5901

564 Gaude R L Co Inc fuel oil  
433-9932

568 Timkey Cadillac-Pontiac Inc  
auto dlrs 434-5555

570 Von Dungen Emil Inc (Whse)  
PENN CENTRAL CROSSES

580 Kerwin Harold M © 434-3179

586 Johnson Myrtle I Mrs ©  
434-0160

598 Western Cut-Rate gas sta  
434-8190

616 Hall's Auto Sales 433-4402  
Hall Wm P  
Hall's Toyota Inc 433-4402

621 Fink's Drive In restr 434-3741  
Fink Francis C © 434-3741  
HEATH ST BEGINS

626 Halls Repr (Whse)

635 Red's Grill restr 433-9805

641 Tony's Service Station  
433-9698  
PARK AV ENDS

650 Criswell J W Inc plmb  
433-4407  
PENN CENTRAL CROSSES

860 Pytko Leo © 434-8268  
RAILROAD ST BEGINS  
CITY LIMITS  
PENN CENTRAL CROSSES

880 Wynes Petroleum Service Inc  
fuel oil 433-9961  
PENN CENTRAL CROSSES  
UPPER MOUNTAIN RD  
BEGINS  
(FOR CONTINUATION SEE  
SAUNDER SETTLEMENT

WEST AV (GASPORT)—FROM  
7995 STATE ST EAST

ZIP CODE 14067

8100 White Charles R © 772-2882  
Tucker Geo C  
EMERSON PL BEGINS

8119 Adams Leon E © 772-2324

8120 Belliveau Lauri D ©  
772-2455

8121 \*Carlison David ©

8122 Mc Collum Eloise Mrs ©  
772-2207

8123 Lisle Robt W © 772-2693

8124 Hull Milton A © 772-2046

8125 Kroening Carl H © 772-2327

8

## WEST AVE 1968

184

376 NEWMAN RICHD E  
378 GOGOLACK EVERETT C  
433-3785  
380 MEYERS KEITH L  
381 KI-PO MOTORS INC USED  
CARS 434-0678  
---OHIO INTERSECTS  
393 KENYON RAY  
396 RAILWAY EXPRESS  
AGENCY 434-0274  
FONZI CAROLINA MRS  
RESTR HF3-9610  
FONZI ANGELO •  
HF3-9610  
NOBLE ROBT C HF4-2286  
397 RYAN'S SHELL SERVICE  
GAS STA HF3-9798  
399 FARICHONE SYLVESTER M  
• 433-4797  
400 COLUMBIA MARKET GRO  
HF3-5053  
BERARDI VINCENT D •  
HF3-5053  
401 VACANT  
402 STATES EDWARD W •  
HF4-7633  
403 CAPPOLA JOHN •  
434-0323  
KRESS ARTH  
411 DI NICOLANTONIO JOHN  
•  
NEWMAN GEO E HF4-1633  
414 SAM'S AUTO SERVICE  
GAS STA HF4-8027  
421 WEST AVENUE FOODLAND  
HF4-8666  
GERVAISE JOSEPH A •  
HF3-3091  
CORSETTI PHILIP M  
HF3-8276  
KELLEY JOAN MRS  
---BRIGHT BEGINS  
427 BARTON OLDSMOBILE INC  
AUTO DLRS 433-5961  
436 SANSONE'S RESTAURANT  
HF4-5289  
438 HUBBERT MAX H  
434-7775  
438 TREMBLAY GASTON  
440 ALOISIO MARY MRS •  
HF4-5071  
PUSATERI GARY M  
433-4203

CONSTRUCTION

## WEST AVE 1968

185

## WEST AV-Contd

442 PALUMBO DANL E •  
HF4-1994  
---MICHIGAN BEGINS  
444 VACANT  
450 K & M CAB CO INC TAXI  
& GAS SERV 433-3100  
---CROSBY AV BEGINS  
460 SUGAR SHAK RESTR  
HF3-3168  
482 NAPOLEONE'S  
RESTAURANT HF3-8797  
484 NAPOLEONE ROBT •  
HF3-8797  
490 ROBO WASH SELF SERV  
CAR WASH  
491 SHEEHAN'S DANNY STEAK  
HOUSE RESTR 433-4666  
493 SHEEHAN DANL L •  
434-4669  
494 KENTUCKY FRIED  
CHICKEN 434-2879  
499 SPERDUTI HENRY J JR  
HF4-2008  
500 STATE DEPT OF  
TRANSPORTATION (HWY  
MTCE) HF4-1480  
501 DI NICOLANTONIO JUNIE  
MRS • HF3-6639  
520 HARVEY PAUL E •  
---NYC SYS RR CROSSES  
525 ELLIOTT EASTON A •  
HF3-8244  
527 JONES HERMAN L •  
HF3-2849  
529 VACANT  
530 WEST AVENUE SERVICE  
CENTER GAS STA  
HF3-9728  
539 COLBEY HOWARD J  
433-6692  
545 STARLING GEO W •  
HF3-5878  
---RICHFIELD ST BEGINS  
553 MASON FRANKLIN G  
HF3-5901  
VON DUNGEN EMIL INC  
STEEL 433-5901  
564 GAUDE R L CO INC FUEL  
OIL 433-9932  
568 TIMKEY  
CADILLAC-PONTIAC INC  
AUTO DLRS 434-5555  
570 VON DUNGEN EMIL INC  
(WHSE)  
---NYC SYS RR CROSSES  
580 KERWIN HAROLD M •  
HF4-3179  
586 JOHNSON MYRTLE I MRS  
• HF4-0160

598 TALARICO MOTORS USED  
CARS HF4-8190  
WESTERN CUT-RATE GAS  
STA HF4-8190  
616 HALL'S AUTO SALES  
433-3776  
HALL WM P •  
621 FINK'S DRIVE IN RESTR  
HF4-3741  
FINK FRANCIS C •  
HF4-3741  
---HEATH BEGINS  
626 SIMEY'S COLLISION  
HF4-3239  
635 RED'S GRILL RESTR  
HF3-9805  
641 TONY'S SERVICE  
STATION 434-7428  
---PARK AV ENDS  
650 HEINRICH DAVE  
CHEVROLET CORP  
433-4481  
LIST OF EMPLOYEES MAILED  
---NYC SYS RR CROSSES  
860 PYTKO LEO • HF4-8268  
---RAILROAD BEGINS  
---CITY LIMITS  
880 WYNES PETROLEUM  
SERVICE INC FUEL OIL  
433-9961  
---UPPER MOUNTAIN RD  
BEGINS  
---(FOR CONTINUATION SEE  
SAUNDER

7A

WESTWOOD DR -FROM 5623  
BEATTIE AV SOUTHEAST

---ZIP CODE 14094  
6436 GREGORY WM •  
434-4886  
6439 PEAVEY DAVID K •  
HF4-4454  
6440 KENDALL ELLSWORTH E  
• HF4-4836  
6446 MC EACHON JOHN J •  
HF4-3614  
6447 WAGENBAUER HELEN J  
MRS • HF4-3973

2A

WILLIAM ST -FROM 295  
GOODING EAST

---ZIP CODE 14094  
13 VACANT  
14 BEN ROSE MRS •  
HF4-0501

## WEST AVE 1964

Phone MF 4-1188 Service

2 Hackett James M  
 3 Worden Robt  
 4 Tenbrook Dorothy Mrs HF  
 3-2305

**Street continued**

373 Schmidt Erwin © HE  
 3-5778  
 374 Nemi Rocco © HF 3-9506  
 375 Christie's Pizzeria restr HF  
 4-3410  
 Gagliardi Elmer © HF  
 4-3410  
 376 Gilchrist Jos HF 3-8619  
 378 Perkins Wm J HE 4-1916  
 379 Camarra James J HF  
 4-5111

380 Cuillo Patk

381 Vacant

**Ohio intersects**

382 Sperduti Eug T HF 4-0730  
 396 Fonzi Carolina Mrs restr  
 HF 3-9610  
 Bumberger Gerald P HF  
 4-4812  
 Singleton Amanda Mrs  
 Fonzi Angelo  
 397 Ryan's Shell Serv HF 3-9798  
 399 Farchione Sylvester ©  
 400 Columbia Mkt gro HF 3-5053  
 Berardi Vincent D © HF  
 3-5053

401 Vacant

402 Esposito Nicola © HF 4-1104

403 Cappola Mary Mrs © F

4-0323

Mayflower Bernard M HF  
 3-2318

411 DiNicolantonio John © HF  
 4-0308

Newman Geo E HF 4-1633

414 Sam's Auto Serv sta HF

4-8027

421 West Av Foodland gro HF

4-8666

Corsetti Philip M HF

3-8276

Wagner John L

Jeffords Wesley C HF

4-7732

**Bright begins**

427 Barton Oldsmobile Ins autos  
 HF 3-5961

436 Sansone Restr HF 3-9876

438 No return

440 Aloisio Mary Mrs © HF

3-5071

442 Palumbo Danl E © HF 4-1994

**Michigan begins**

444 Kinsler Amelia Mrs ©

HF 4-4045

**Crosby av begins**

450 Bill's Texaco Serv HF  
 3-9646

460 Under constn

482 Napoleon's Restr HF 3-8797

484 Napoleone Robt © HF

3-8797

491 Sheehan's Danny Steak House  
 restr HF 3-9870

493 Chambers Clinton L HF  
 4-7064

## WEST AVE 1964

Always Nearby	
West Av—Contd	
499 Butcher Stanley O HF 3-3037	V
500 State Dept of Public Works (hwy mtce) HF 4-1480	1
501 DiNicolantonio Junie Mrs ☉ HF 3-6639	1
520 Harvey Paul E ☉	1
525 Elliott Easton A ☉ HF 3-8244	S
527 Jones Herman L ☉ HF 3-2849	3
529 Vacant	3
530 West Av Serv Center gas sta HF 3-9728	3
539 Vacant	4
545 Starling Geo W ☉ HF 3-5878	
553 Mason Frank G HF 3-5901 VonDungen Emil Inc steel fabricators HF 3-5901	4 J 5
564 Gaudé R L Co gasoline HF 3-9932	V
568 Timkey Cadillac Inc HF 4-5555	V
570-78 Niagara Sup Co Inc bldrs sups HF 4-0786	8
580 Kerwin Harold M ☉ HF 4-3179	1 1
586 Johnson Norman H ☉ HF 4-0160	1
598-600 Talarico Mtrs used cars HF 4-8190	1
Western Cut Rate gas sta HF 4-8190	F V
616 Halls Auto Sls HF 3-3776 Hall Wm P ☉ HF 3-3776	1
621 Fink's Drive In restr HF 4-3741	1
Fink Francis C ☉	1
625 B & B Lbr & Sup Co HF 3-8831	1
635 Red's Grill restr HF 3-9805 cor Vacant	1
Park av ends	1
IRCRR crosses	
Railroad begins	1
650 Morgan Al Mtrs Inc autos HF 3-6788	
860 Pytko Edw J HF 4-7560 Pytko Leo ☉	1
880 Wynes Petroleum Serv Inc fuel oil HF 3-9961	1 1
Upper Mountain rd begins (For continuation here- from see Saunder Settlement rd)	1 S
City limits	2 2
7	
WESTWOOD DRIVE — From	2

LiRo-Engineers, Inc.

*Phase I Environmental Site Assessment*

641 West Avenue

## **Attachment 7**

City of Lockport Records, EDR Property Tax Map Report, and EDR Building Permit Report

## MUNICIPAL INFORMATION

PROJECT#: 16-099-1382

MUNICIPALITY (identify Village/Town/City): Locustport

ADDRESS (identify all potential addresses): 641 West Ave.

Office: Assessment

Date: 9-7-16

**\*obtain copy of tax map**

SBL #/Tax Parcel #: 108.19-1-4

Owner: Thomas J. Killian

Past owner(s): Richfield Oil Corp. of NY, Robert DeCarolis,  
Augustine A. Sansone

Size: 156.25 x 49.75

Utilities: public sewer + water

Additional info.: Built 1951, 1282 sq. ft., 2,000 + 4,000-gal. tanks in  
1960, gas station, had 3 pumps + waste oil tank (not on  
if AST or UST), Key Stone Gas Station, Richfield Gas Station

Office: Building/Code Enforcement Department

Date: \_\_\_\_\_

**\*Review permits, complaints, violations, records of historic heating systems, etc.**

Office: \_\_\_\_\_

Date: \_\_\_\_\_

**\*Use this section for any additional or as extra for sections above.**

Assessors cont.

conc foundation, black walls, no basement, oil burner,  
2 new pumps added in 1959 due to St. repairs.

Pumps - 4 pumps

Tanks - 3-3000 gal. + 1-500 gal.

Rev. Date 7-2004

↑  
gas

↑  
oil

641 WEST AVENUE

5/10/72 PERMIT #4809 ISSUED TO ERECT STATIONARY, ILLUMINATED SIGN. \$450.00

4/13/73 CERTIFICATE OF COMPLETION FOR PERMIT #4809.



<http://cityofackport.sdgny.us.com/report.aspx?file=VOLLOCAL/7000000/290900010801900010040000&printkey=10801900010040000&sitetyp=com&siteNum=1>

**Overall Desirability:** 4

Average

**Overall Grade:**

## Buildings

AC%	Sprinkler%	Alarm%	Elevators	Basement Type	Year Built	Condition	Quality	Gross Floor Area (sqft)	Stories
0	0	0	0		1960	Normal	Average	1282	1

## Additional Inventory

Structure	Size	Grade	Condition	Year
Pavng-asphalt	3,847.00 sq ft	Average	Normal	1960
Tank-undgrn	2,000.00 sq ft	Average	Normal	1960
Tank-undgrn	4,000.00 sq ft	Average	Normal	1960

## Taxes

Year	Description	Amount
2008	City	\$509.85
2008	School	\$832.36

**\*Taxes may not reflect exemptions or changes in assessment**



## Image Mate Online

[Navigation](#) | [GIS Map](#) | [DTF Links](#)
[Help](#) | [Log In](#)

<b>Commercial</b>
<a href="#">Property Info</a>
<a href="#">Owner/Sales</a>
<a href="#">Inventory</a>
<a href="#">Addl. Inv.</a>
<a href="#">Tax Info</a>
<a href="#">Report</a>
<a href="#">Comparables</a>

<b>Municipality of City of Lockport</b>			
SWIS:	290900	Tax ID:	108.19-1-4
<b>Tax Map ID / Property Data</b>			
Status:	Active	Roll Section:	Taxable
Address:	641 West Ave		
Property Class:	433 - Auto body	Site Property Class:	433 - Auto body
Ownership Code:			
Site:	Com 1	In Ag. District:	No
Zoning Code:		Bldg. Style:	Not Applicable
Neighborhood:	00020 -	School District:	Lockport
Property Description:	Legal description not given for property		
Total Acreage/Size:	156.25 x 49.75	Equalization Rate:	—
Land Assessment:	2016 - Tentative \$7,000	Total Assessment:	2016 - Tentative \$52,800
Full Market Value:	2016 - Tentative \$57,400		
Deed Book:	1898	Deed Page:	332
Grid East:	1112039	Grid North:	1153572

**Special Districts for 2016**  
**(Tentative)**

### Photographs

(Click on photo to enlarge it.)



0

### Maps

[Pin Property on GIS Map](#)
[View in Google Maps](#)
[View in Bing Maps](#)
[Map Disclaimer](#)

Description	Units	Percent	Type	Value
RD291-County refuse	0	0%		0
Land Types				
Type			Size	
Primary			4,769.00 sq ft	



## Image Mate Online

[Navigation](#) [GIS Map](#) | [DTF Links](#)
[Help](#) [Log In](#)

Commercial
<a href="#">Property Info</a>
<a href="#">Owner/Sales</a>
<a href="#">Inventory</a>
<a href="#">Addl. Inv.</a>
<a href="#">Tax Info</a>
<a href="#">Report</a>
<a href="#">Comparables</a>

Municipality of City of Lockport			
SWIS:	290900	Tax ID:	108.19-1-4
Inventory			
Overall EFF Year Built:	0		
Overall Condition:	Fair		
Overall Grade:	Average		
Overall Desirability:	4		

Maps
<a href="#">Pin Property on GIS Map</a>
<a href="#">View in Google Maps</a>
<a href="#">View in Bing Maps</a>
<a href="#">Map Disclaimer</a>

Buildings									
Air Cond. %	Sprinkler %	Alarm %	Elevators	Basement Type	Year Built	Condition	Quality	Gross Floor Area	Stories
0	0	0	0		1960	Normal	Average	1282	1
Utilities									
Sewer Type:				Comm/public					
Water Supply:				Comm/public					
Utilities:				Gas & elec					
Site Uses									

Photographs
(Click on photo to enlarge it.)
0

Use	Rentable Area	Total Units
Body shop	1,282 sq. ft.	0



## Image Mate Online

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[Help](#) | [Log In](#)

Commercial
<a href="#">Property Info</a>
<a href="#">Owner/Sales</a>
<a href="#">Inventory</a>
<a href="#">Addl. Inv.</a>
<a href="#">Tax Info</a>
<a href="#">Report</a>
<a href="#">Comparables</a>

Municipality of City of Lockport			
SWIS:	290900	Tax ID:	108.19-1-4
Additional Inventory			
Structure	Size	Grade	Condition
Pavng-asphlt	3,847.00 sq ft	Average	Normal
Tank-undrgm	2,000.00 sq ft	Average	Normal
Tank-undrgm	4,000.00 sq ft	Average	Normal

Photographs
<p>(Click on photo to enlarge it.)</p>  <p>0</p>

Maps
<a href="#">Pin Property on GIS Map</a>
<a href="#">View in Google Maps</a>
<a href="#">View in Bing Maps</a>
<a href="#">Map Disclaimer</a>



## Image Mate Online

[Navigation](#) | [GIS Map](#) | [DTF Links](#)
[Help](#) | [Log In](#)
[Tax Links](#)
[Property Info](#)

### Tax Bill Information

Municipality of City of Lockport

SWIS:	290900	Tax ID:	108.19-1-4
-------	--------	---------	------------

### Tax Summary

Taxes may not reflect exemptions or changes in assessment

Tax Year	Tax Type	Original Bill	Total Assessed Value	Full Market Value	Uniform %	Roll Section
2008	School	\$832.36	\$32,500.00	\$34,946.00	93	1
2008	City	\$509.85	\$32,500.00	\$36,111.00	90	1

[Display Details for Taxes Levied in 2008](#)

[Display Historical Tax Information](#)

### Taxable Values

2016			
County Taxable	\$52,800 (Tentative)	Exemptions	\$0 (Tentative)
Muni. Taxable	\$52,800 (Tentative)	Exemptions	\$0 (Tentative)
Village Taxable	N/A	Exemptions	N/A
School Taxable	\$52,800 (Tentative)	Exemptions	\$0 (Tentative)

Exemptions for 2016  
*Tentative*

*No Details Available*

**Commercial Propert**

641 West Ave.  
Lockport, NY 14094

Inquiry Number: 4712636.6  
August 29, 2016

## The EDR Property Tax Map Report

## EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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**Commercial Property**

641 West Ave.  
Lockport, NY 14094

Inquiry Number: 4712636.8  
August 29, 2016

## EDR Building Permit Report

Target Property and Adjoining Properties

## EDR Building Permit Report: Search Documentation

8/29/16

**Site Name:**

Commercial Property  
641 West Ave.  
Lockport, NY 14094

**Client Name:**

The LiRo Group  
690 Delaware Avenue  
Buffalo, NY 14209

EDR Inquiry # 4712636.8

Contact: Amy Hewson

### Search Documentation

#### DATA GAP

The complete collection of Building Permit data available to EDR has been searched, and as of 8/29/16, EDR does not have access to building permits in the city where your target property is located (Lockport, NY).

#### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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## EDR BUILDING PERMIT REPORT

### About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

### ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquiries (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

### Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.



LiRo-Engineers, Inc.

*Phase I Environmental Site Assessment*

641 West Avenue

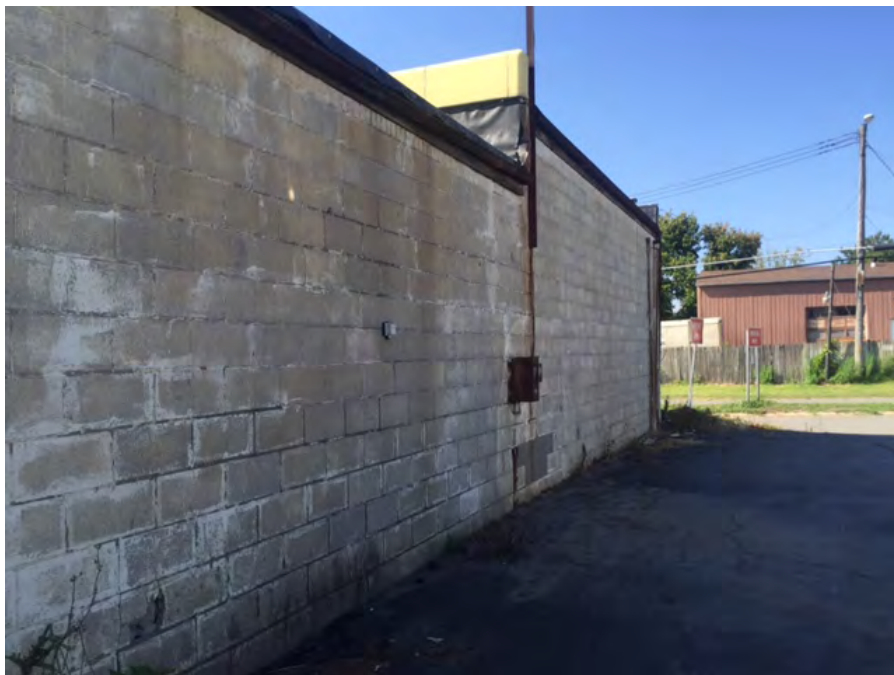
## **Attachment 8**

Site Reconnaissance Photographs

**Photograph Views**



View of the Site and Site structure.



View of the rear of the Site structure.

**Photograph Views**



View of the concrete pad and former pump island noted on-site.



Another view of the concrete pad and former pump island noted on-site.

**Photograph Views**



View of the suspect UST fill ports in front of the northerly garage bay.



Typical suspect fill port noted.

**Photograph Views**



View of another suspect fill port.



View of a metal cover noted on the north side of the Site structure.

**Photograph Views**



View of a metal pipe and staining noted to the north of the Site structure.

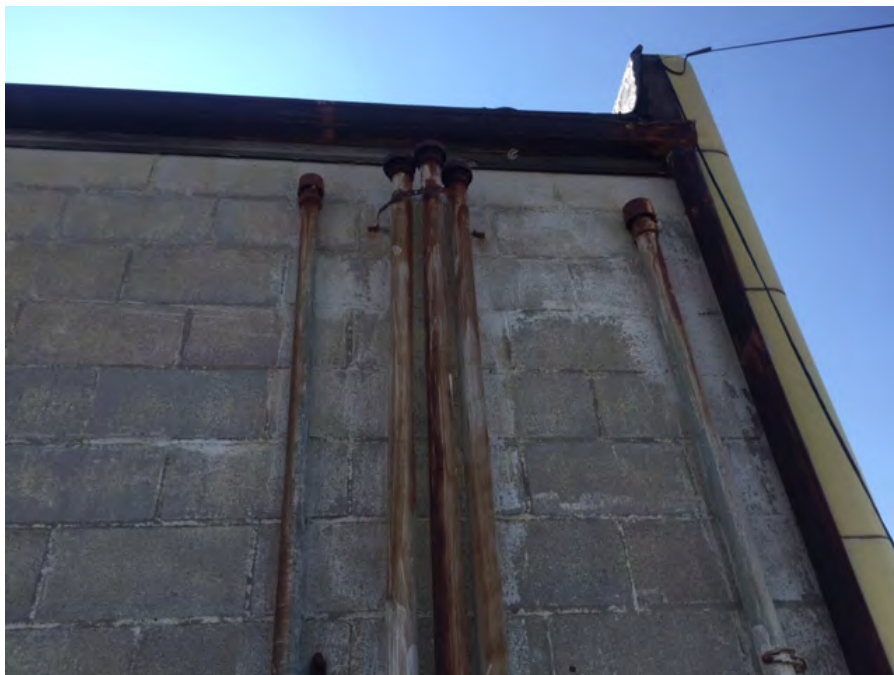


View of three tires noted on-site.

**Photograph Views**



View of the vent pipes at the northeast corner of the structure.



Another view of the vent pipes at the northeast corner of the structure.

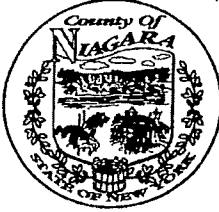
LiRo-Engineers, Inc.

*Phase I Environmental Site Assessment*

641 West Avenue

## **Attachment 9**

Correspondences



# APPLICATION FOR PUBLIC ACCESS TO RECORDS

"Freedom of Information Law" (FOIL) Request

## NIAGARA COUNTY LEGISLATURE

Niagara County Courthouse, 175 Hawley Street  
Lockport, NY 14094-2740

TO: RECORDS ACCESS OFFICER

DATE: 9-7-16

DEPARTMENT (DIVISION): Environmental

NAME Mr. / Mrs. / (Please Print) (Ms) Miss Amy Hewson PHONE NUMBER (716) 970-4131

BUSINESS NAME (For Niagara County employees, name of employing agency) Liko Engineers, Inc.

MAILING ADDRESS 690 Delaware Ave., Buffalo, NY 14209

I wish to inspect the following record(s): (PLEASE FULLY IDENTIFY)

Any records of potential environmental concern (i.e., storage tanks, spills, complaints, violations, hazardous/regulated materials or waste, etc.) for:

641 West Ave., Lockport, NY

SIGNATURE: Amy H

**STOP HERE - FOR OFFICE USE ONLY**

☐ APPROVED - You may see and/or copy this (these) record(s) as follows:

DATE: \_\_\_\_\_ TIME: \_\_\_\_\_ PLACE: \_\_\_\_\_

☐ DENIED - For the reason(s) checked below:

- ☐ Confidential disclosure
- ☐ Part of investigatory files
- ☐ Unwarranted invasion of personal privacy
- ☐ Record is not maintained by this agency
- ☐ Exempted by statute other than the Freedom of Information Law
- ☐ The Freedom of Information Law does not provide access to this information
- ☐ Primary source of information is \_\_\_\_\_
- ☐ Record to which this agency is legal custodian cannot be found
- ☐ Other (specify) \_\_\_\_\_

SIGNATURE (Records Access Officer)

DATE

Price Per Copy:	Received By:
Number of Copies:	Amount Received:
Amount Due:	Cash / Check / Money Order No:



NIAGARA COUNTY DEPARTMENT OF HEALTH  
ENVIRONMENTAL HEALTH DIVISION  
5467 Upper Mountain Road, Suite 100  
Lockport, New York 14094-1894

(716) 439-7444  
(716) 439-7427 FAX

September 15, 2016

Ms. Amy Hewson  
LiRo Engineers, Inc.  
690 Delaware Avenue  
Buffalo, NY 14209

Re: FOIL REQUESTS  
450 & 461 West Avenue  
Lockport, NY

Dear Ms. Hewson:

Please be advised that this office has no information concerning the above request. If you have any questions or need further assistance please call me at 716-439-7451.

Yours very truly,

David Drust, P.E.  
Supervisory Public Health Engineer

DD/dmc

**Hewson, Amy**

---

**To:** 'foil@health.state.ny.us'  
**Subject:** LiRo Engineers, Inc. - FOIL Request

To whom it may concern,

LiRo Engineers, Inc. is performing a Phase I Environmental Site Assessment for the following property in Lockport, New York. LiRo is looking for any records of potential environmental concern including, but not limited to:

storage tanks  
spills/releases  
complaints/violations  
solid or hazardous materials/wastes  
etc.

Any information you can provide will be greatly appreciated.

**Site:**  
Commercial Property  
641 West Ave.  
Lockport, NY 14094  
SBL No. 108.19-1-4

Thanks for your help!

Amy Hewson  
LiRo Engineers, Inc.  
690 Delaware Avenue  
Buffalo, NY 14209  
Phone 718-321-3136 x262  
[hewsona@liro.com](mailto:hewsona@liro.com)



## Department of Health

ANDREW M. CUOMO  
Governor

HOWARD A. ZUCKER, M.D., J.D.  
Commissioner

SALLY DRESLIN, M.S., R.N.  
Executive Deputy Commissioner

August 30, 2016

Amy Hewson  
LiRo Engineers, Inc.  
690 Delaware Avenue  
Buffalo, NY 14209

FOIL # 16-08-367

641 West Ave

Dear Ms. Hewson:

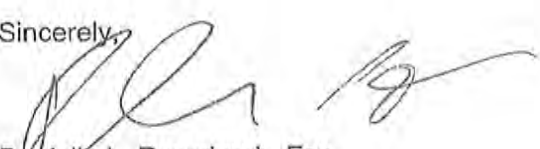
This will acknowledge receipt of your request for records under the Freedom of Information Law, received by this office on August 29, 2016.

Your request has been forwarded to the appropriate Department program area(s) to identify documents that are responsive to your request and which may be made available pursuant to all applicable provisions of the Freedom of Information Law.

A determination as to whether your request is granted or denied will be reached in approximately 20 business days or we will notify you in writing if the responsible program area(s) should require additional time to locate, assemble, and review documents that may be responsive to your request.

Please note that, pursuant to Article 6 of the Public Officers Law, a charge may be applied to your request, including the actual cost of the medium used to respond to your Freedom of Information Law request and/or other related costs. When responsive records have been identified, you will be informed of any cost and how payment should be made.

Sincerely,



Danielle L. Rysedorph, Esq.  
Records Access Office

DLR/sjp



## Department of Health

ANDREW M. CUOMO  
Governor

HOWARD A. ZUCKER, M.D., J.D.  
Commissioner

SALLY DRESLIN, M.S., R.N.  
Executive Deputy Commissioner

September 1, 2016

Amy Hewson  
LiRo Engineers, Inc.  
690 Delaware Avenue  
Buffalo, NY 14209

Re: FOIL #: 16-08-367


Dear Ms. Hewson:

This letter responds to your Freedom of Information Law request of August 29, 2016, in which you requested environmental records regarding "641 West Ave. Lockport, NY 14904." Please be advised that after conducting a diligent search, no records responsive to your request have been located.

Should you feel that you have been unlawfully denied access to records, you may appeal such denial in writing within 30 days to the Records Access Appeals Officer, Division of Legal Affairs, Empire State Plaza, 2438 Corning Tower, Albany, New York, 12237-0026.

If you require additional information or wish to discuss this matter further, please do not hesitate to contact me at (518) 474-8734.

Sincerely,

  
Danielle L. Rysedorph, Esq.  
Records Access Office

DLR/bae

New York State Department of Environmental Conservation  
**APPLICATION FOR ACCESS TO RECORDS**  
Pursuant to New York State Freedom of Information Law (FOIL)

---

Please complete all applicable fields

**Records Requested**

Whenever possible, please provide specific facility name(s), owner(s), address(es), permit/spill/PBS/incident number(s).

Commercial Property  
641 West Ave.  
Lockport, NY

Looking for any information of potential environmental concern for the above properties, including:  
storage tanks  
spills/releases  
complaints/violations  
solid or hazardous materials/wastes  
etc.

**Time Period for Records Sought**

From \_\_\_\_\_ To: \_\_\_\_\_ Not Applicable: ☒

**Requestor Contact Information**

Name: Amy Hewson Company (if applicable): LiRo Engineers, Inc.  
Phone: (716) 970-4131 Fax: (716) 882-9640 Email: hewsona@liro.com  
Mailing Address 690 Delaware Ave., Buffalo, NY 14209  
Date Submitted: 8/29/16

**Electronic copies preferred** ☒

All requests must be in writing and may be submitted to the New York State Department of Environmental Conservation (NYSDEC) via:

Email: access.records@dec.ny.gov  
Fax: (518) 402-9018  
Mail: Records Access Officer  
NYSDEC, 625 Broadway, Albany, NY 12233-1500  
For more information go to <http://www.dec.ny.gov/public/373.html>

## Hewson, Amy

---

**From:** New York DEC Support <newyorkdec@mycusthelp.net>  
**Sent:** Tuesday, August 30, 2016 11:17 AM  
**To:** Hewson, Amy  
**Subject:** FOIL Request :: W011535-083016

Dear Amy:

Thank you for your Freedom of Information Law (FOIL) request. Your request has been received and is being processed. Your request was received in this office on 8/30/2016 and given the reference number FOIL #W011535-083016 for tracking purposes. You may expect the Department's response to your request no later than **9/28/2016**.

**Record Requested: Commercial Property 641 West Ave. Lockport, NY Looking for any information of potential environmental concern for the above properties, including: storage tanks spills/releases complaints/violations solid or hazardous materials/wastes etc.**

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed. Again, thank you for using the FOIL Center.

[https://mycusthelp.com/NEWYORKDEC/\\_rs/RequestLogin.aspx](https://mycusthelp.com/NEWYORKDEC/_rs/RequestLogin.aspx)

New York State Department of Environmental Conservation, Record Access Office

---

Track the issue status and respond at:

[https://mycusthelp.com/NEWYORKDEC/\\_rs/RequestEdit.aspx?rid=11535](https://mycusthelp.com/NEWYORKDEC/_rs/RequestEdit.aspx?rid=11535)

## Preview Request

**Agency Selection**

Agency : U.S Environmental Protection Agency

Sub-Agency : Region 2

**Contact Information**

Prefix : Mrs.

First Name : Amy

Middle Initial :

Last Name : Hewson

Organization : LiRo Engineers, Inc.

Email Address : hewsona@lir.com

Phone Number : 716-882-5476

Fax Number : 716-882-9640

Mailing Address Location : United States/U.S.  
Territories

Address Line 1 : 690 Delaware Avenue

Address Line 2 :

City : Buffalo

State/Province : New York

Zip Code/Postal Code : 14209

**Processing Fees**

Will Pay Up To : \$ 25.00

**Description :**

LiRo is conducting a Phase I ESA for the following property: 641 West Ave., Lockport, NY Searching for records of any potential environmental concern including tanks, spills, complaints, violations, hazardous/regulated materials/waste, etc.

☐ **request a fee waiver**

Make Request ? No

☐ **request expedited handling**

Make Request ? No

☐ **Attach Supporting Files**

No attachments were previously added.

- ☐ Agree to Privacy Act Statement. I have read the Privacy Act Statement and agree to the terms set forth.
- ☐ Affirmation. Pursuant to 28 USC § 1746, I declare and affirm that under penalty of perjury under the laws of the United States of America that all of the foregoing information, statements, and signatures submitted in connection with this request and in any supporting documents are true and correct to the best of my knowledge.

U.S. EPA Region 2  
290 Broadway, 26th Fl  
New York, NY 10007-1866

Amy Hewson  
LiRo Engineers, Inc.  
690 Delaware Avenue  
Buffalo, NY 14209

August 30, 2016

Dear Mrs. Amy Hewson,

EPA-R2-2016-009815 has been processed with the following final disposition:

This is in response to your Freedom of Information Act (FOIA) request, identified above, dated 08/29/2016, that you submitted to the U.S. Environmental Protection Agency (EPA). Your request seeks the following:

"LiRo is conducting a Phase I ESA for the following property: 641 West Ave., Lockport, NY Searching for records of any potential environmental concern including tanks, spills, complaints, violations, hazardous/regulated materials/waste, etc."

The information that you are seeking is publicly available on EPA's website at <http://www3.epa.gov/enviro/html/fii/myproperty/>. Because this information is publicly available, your FOIA request for this information is being administratively closed, in accordance with EPA's FOIA regulations. See 40 C.F.R. Part 2, Subpart A.

You may appeal this response by email at [hq.foia@epa.gov](mailto:hq.foia@epa.gov), or by mail to the National Freedom of Information Office, U.S. EPA, 1200 Pennsylvania Avenue, N.W. (2822T), Washington, DC 20460 (U.S. Postal Service Only). Only items mailed through the United States Postal Service may be delivered to 1200 Pennsylvania Avenue, N.W. If you are submitting your appeal via hand delivery, courier service, or overnight delivery, you must address your correspondence to 1301 Constitution Avenue, N.W., Room 6416J, Washington, DC 20001. Your appeal must be made in writing, and it must be received no later than 90 calendar days from the date of this letter. The Agency will not consider appeals received after the 90 calendar day limit. Appeals received after 5:00 pm EST will be considered received the next business day. The appeal letter should include the FOIA tracking number listed above. For quickest possible handling, the subject line of your email, the appeal letter, and its envelope, if applicable, should be marked "Freedom of Information Act Appeal." Additionally, you may seek assistance from EPA's FOIA Public Liaison at [hq.foia@epa.gov](mailto:hq.foia@epa.gov) or (202)566-1667, or from the Office of Government Information Services (OGIS). You may contact OGIS in any of the following ways: by mail, Office of Government Information Services, National Archives and Records Administration, Room 2510, 8610 Adelphi Road, College Park, MD 20740-6001; e-mail, [ogis@nara.gov](mailto:ogis@nara.gov); telephone, 301-837-1996 or 1-877-684-6448; and facsimile, 301-837-0348.

This letter concludes our response to your request. Thank you for your interest in this information.

Respectfully,

/s/

Mary Mears  
Director Public Affairs and Chief Public Outreach Branch  
U.S. EPA Region 2 (NJ, NY, PR, the US VI and eight Indian Nations)

LiRo-Engineers, Inc.

*Phase I Environmental Site Assessment*

641 West Avenue

## **Attachment 10**

Site Condition Report

**LiRo ENGINEERS, INC.**  
**SITE CONDITION REPORT**

PROJ. # 16-099-1382 DATE 9-7-16 EMPLOYEE NAME(S) AH  
SITE NAME Vacant Commercial Site  
STREET 641 West Ave.  
ABUTTING STREETS Park Ave.  
CITY/COUNTY/STATE/ZIP Lanport, NY  
PERSONS PRESENT/TITLES NA Yrs. associated w/site \_\_\_\_\_  
Yrs. associated w/site \_\_\_\_\_

LIMITATIONS: No access to interior  
SITE INSPECTION INCLUDED: Exterior portions.

LOCALITY: ☐ URBAN ☒ SUBURBAN ☐ RURAL  
☒ HIGHLY DEVELOPED ☒ MODERATELY DEVELOPED  
☐ LIGHTLY DEVELOPED ☐ UNDEVELOPED  
☐ INDUSTRIAL ☒ COMMERCIAL ☐ RESIDENTIAL  
☐ AGRICUL. ☐ VACANT ☐ WOODED ☐ FALLOW

TOPOGRAPHY: ☒ LEVEL AT GRADE ☐ 5% SLOPE ☐ 10% SLOPE ☐ NSEW  
OTHER (EXPLAIN): \_\_\_\_\_  
GENERAL AREA TOPOGRAPHY: TO N S E W OR LEVEL  
ASSUMED GROUNDWATER FLOW: \_\_\_\_\_

GROUNDS: 41 #OF ACRES ☐ FRONTAGE ☐ DEPTH Triangle Shaped  
☒ PAVED AREA ☒ GREEN AREA ☐ TREES ☐ LANDSCAPING  
☐ DEAD VEGETATION ☐ STORM DRAINS ☐ DEBRIS  
☐ DUMPING ☐ FILL MATERIALS  
TYPE OR COMPOSITION: \_\_\_\_\_  
LOCATION: \_\_\_\_\_  
WATER SOURCE: ☐ WELL ☒ MUNICIPAL

WATERWAYS: ☒ ON-SITE ☐ ADJACENT ☐ NEARBY ☐ NSEW  
TYPE: ☐ CREEK ☐ RIVER ☐ LAKE: ☐ MAN-MADE ☐ NATURAL  
DRAINAGE WAYS: \_\_\_\_\_

**DESCRIPTION OF CURRENT ON-SITE OPERATIONS:**

Vacant

**CURRENT TENANTS INCLUDE:**

NA

~~ACCORDING TO THE SITE CONTACT,~~ PAST ON-SITE OPERATIONS INCLUDED (including current building and previously): former gas station + auto repr. facility.

Lanport records  
ACCORDING TO THE ~~SITE CONTACT,~~ HISTORIC TENANTS INCLUDED: Richfield + Keystone

TOTAL NO. OF BUILDINGS: 1

**STRUCTURES:**

BLDG#1: NAME: Vallet Bldg. SQ. FT.: ~1,200  
YEAR BUILT (as per site contact/owner): ~1950  
USE: Former gas station + repr. facility  
NO. OF STORIES: 1 BASEMENT: NO YES ?  
CONDITION (circle one): EXCELLENT / GOOD / (FAIR) POOR  
ENVELOPE: (circle all that apply) (BLOCK) POURED CONC. / STEEL / WOOD / BRICK  
SIDING: (WOOD) / ALUMINUM / VINYL / ASBESTOS / TRANSITE / BRICK (Tile)  
ROOF: (FLAT) / PEAKED / PARAPET / FLASHINGS / MANSARD  
CONDITION: EXCELLENT / GOOD / FAIR / (POOR) (Leaky)  
HEATING SYSTEM: ?  
SANITARY SYSTEM: SEPTIC ✓ MUNICIPAL  
FLOOR DRAINS? NO / YES, LOCATION Unknown  
DISCHARGE TO: Unknown  
SUMP PUMP? NO / YES, LOCATION Unknown  
DISCHARGE TO: Unknown

**NOTES:**

Evidence for Former Sign post  
Pump island + concrete pad  
3 pipes to surface - appear to be  
fill ports of some type, one is possible  
vent pipe or fill ports  
metal can near north of bldg near suspect  
pipe for waste oil. Suspect waste  
oil VST beneath here.  
3 tires  
Concrete base at NW corner of bldg. -  
purpose unknown.  
4 vent pipes at near NE corner of bldg.

*Likely*  
UTILITIES: ☒ NAT. GAS ☒ ELECTRIC ☒ TELEPHONE ☒ SEWER  
SEPTIC ☒ WATER ☐ WELL ☐ DRYWELLS ☐ INJECTION WELLS

LOCATIONS: \_\_\_\_\_

DEPTH: \_\_\_\_\_

USE OF WELL: \_\_\_\_\_

SAMPLE RESULTS: \_\_\_\_\_

EVIDENCE OF FORMER HEATING SYSTEM? ☒ NO ☐ YES, TYPE \_\_\_\_\_

EVIDENCE OF FORMER SEPTIC SYSTEM? ☒ NO ☐ YES, LOCATION \_\_\_\_\_

WHAT IS THE DATE OF THE LAST PASSED PERCOLATION TEST FOR THE SEPTIC SYSTEM? \_\_\_\_\_

WHEN CONNECTED TO MUNICIPAL SEWER? *Likely when built*

PCB'S: SUSPECT PCB'S PRESENT ☐ YES ☒ NO ☐ WET ☐ DRY  
# OF TRANSFORMERS \_\_\_\_\_ CLIENT \_\_\_\_\_ UTILITY \_\_\_\_\_ POLE \_\_\_\_\_ PAD  
IF THE TRANSFORMERS ARE UTILITY OWNED, WHAT UTILITY COMPANY OWNS THE TRANSFORMERS? \_\_\_\_\_  
WHAT IS THE POLE NO./TAG NO. ON THE TRANSFORMER? \_\_\_\_\_  
LOCATION(S): \_\_\_\_\_

BULK STORAGE TANKS: *Likely a few gas + waste oil*  
UST'S \_\_\_\_\_ # OF UST'S \_\_\_\_\_ REGISTERED \_\_\_\_\_ TESTED \_\_\_\_\_ PERMITTED \_\_\_\_\_  
CAPACITY: TANK #1 \_\_\_\_\_ TANK #2 \_\_\_\_\_ TANK #3 \_\_\_\_\_  
PRODUCT: TANK #1 \_\_\_\_\_ TANK #2 \_\_\_\_\_ TANK #3 \_\_\_\_\_  
AGE: TANK #1 \_\_\_\_\_ TANK #2 \_\_\_\_\_ TANK #3 \_\_\_\_\_  
SINGLE/DOUBLE WALLED: #1 \_\_\_\_\_ TANK #2 \_\_\_\_\_ TANK #3 \_\_\_\_\_  
MONITORING: TANK #1 \_\_\_\_\_ TANK #2 \_\_\_\_\_ TANK #3 \_\_\_\_\_  
LOCATION(S): TANK #1 \_\_\_\_\_ TANK #2 \_\_\_\_\_ TANK #3 \_\_\_\_\_  
TYPE OF MONITORING SYSTEM? \_\_\_\_\_  
DOCUMENTATION AVAILABLE? ☐ NO ☐ YES, OBTAIN COPIES  
VENT PIPES/FILL PORTS: \_\_\_\_\_

WERE ANY USTs EXCAVATED FROM or FILLED IN-PLACE ON PROPERTY?

DATE: *Unknown*

CONTRACTOR NAME: \_\_\_\_\_

DOCUMENTATION AVAILABLE (analytical results/disposal receipts): \_\_\_\_\_

STAINED, STRESSED, DEAD VEGETATION/SURFACES: \_\_\_\_\_

ABOVE GROUND STORAGE TANKS: \_\_\_\_\_ # OF ASTs \_\_\_\_\_ R/T/P  
CAPACITY: TANK #1 \_\_\_\_\_ TANK #2 \_\_\_\_\_ TANK #3 \_\_\_\_\_  
PRODUCT: TANK #1 \_\_\_\_\_ TANK #2 \_\_\_\_\_ TANK #3 \_\_\_\_\_  
CONTAINMENT: #1 \_\_\_\_\_ TANK #2 \_\_\_\_\_ TANK #3 \_\_\_\_\_  
STAINED, STRESSED, DEAD VEGETATION/SURFACES: \_\_\_\_\_  
LOCATION OF ASTs ON-SITE: \_\_\_\_\_

**LEAD:**

EVIDENCE OF CHIPPING/PEELING PAINT? ☐ NO ☒ YES  
EVIDENCE OF SUSPECT LEAD PIPES/SOLDERING? ☐ NO ☐ YES ?  
ANY PREVIOUS LBP TESTING CONDUCTED ON-SITE? ☐ NO ☐ YES ?  
IF SO, OBTAIN COPY OF RESULTS

LIST LOCATION AND EXTENT OF CHIPPING/PEELING PAINT:

\_\_\_\_\_  
\_\_\_\_\_

**ASBESTOS:**Year Built 1950**SUSPECT MATERIALS:**FLOOR TILE: 9" x 9" LOCATION: \_\_\_\_\_12" x 12" LOCATION: \_\_\_\_\_ROLLED VINYL LOCATION: \_\_\_\_\_VINYL STAIR TREAD LOCATION: \_\_\_\_\_CEILING TILE: 1' x 1' LOCATION: \_\_\_\_\_2' x 2' LOCATION: \_\_\_\_\_2' x 4' LOCATION: \_\_\_\_\_DRYWALL PLASTER ROOFING TSI PIPE WRAPBOILER TSI DUCT WRAP COVE TRANSITE

LIST DAMAGED MATERIALS, AMOUNT, LOCATIONS:

Nothing Present**ODORS:**SOLVENTS NATURAL GAS PETROLEUM OTHERVISIBLE SPILL/LEAK UNKNOWN ORIGIN**MOLDS:**Possibly  
IS MOLD PRESENT WITHIN THE SUBJECT STRUCTURE(S)? NO YES  
IF SO, WHERE AND HOW MUCH? \_\_\_\_\_IS THERE EVIDENCE OF MOISTURE AND/OR MUSTY ODORS? NO YES  
IF SO, WHERE? \_\_\_\_\_

- Did you observe evidence of significant amounts of suspected mold growth within the subject building? If so, what type of material was impacted and the square footage of that impact?

No Yes Explain: \_\_\_\_\_

- Did you note any moldy odors within the subject building?

No Yes Explain: \_\_\_\_\_

- Did you observe evidence of ponding on the roof of the subject building?

No Yes Explain: \_\_\_\_\_

- Did you observe evidence of excessive patching on the roof of the subject building?

No Yes Explain: \_\_\_\_\_

- Did you observe any water staining, standing water or discoloration on any walls, floors, ceilings or other building materials? If so, what type of material was impacted and the square footage of that impact?

No Yes Explain: \_\_\_\_\_

- Did you observe any evidence of flooding, plumbing/sewer leaks, roof/window leaks, groundwater intrusion or discharge of a sprinkler system within the subject building?

No Yes Explain: \_\_\_\_\_

- Did you observe any areas of high humidity (e.g., indoor pools, spas, whirlpools, saunas, decorative fountains) located within the subject building? If so, was there any evidence of water staining or standing water within such areas?

No Yes Explain: \_\_\_\_\_

- Did you observe any heat exchangers/cooling towers within any mechanical areas of the subject building? If so, was there any evidence of water staining or standing water within such areas?

No Yes Explain: \_\_\_\_\_**PERMITS (IF YES, OBTAIN COPIES):**NPDES/SPDES RCRA HAZ. WASTE SEWER DISCHARGEAIR EMISSIONS

LIST OTHER PERMITS: \_\_\_\_\_

**HAZARDOUS MATERIALS:**

\_\_\_\_ STORED ON-SITE \_\_\_\_ USED ON-SITE  
LIST HAZ. MAT'S, AMOUNT, CONTAINER SIZE, STORAGE LOCATION, CONDITION:

\_\_\_\_  
ADEQUATE STORAGE PRACTICES? YES \_\_\_\_ NO \_\_\_\_  
MSDS'S \_\_\_\_ NO \_\_\_\_ YES \_\_\_\_ REVIEWED ON-SITE  
HAZARD COMMUNICATION PROGRAM? \_\_\_\_ NO \_\_\_\_ YES

**55-GALLON DRUMS/BARRELS OTHER CONTAINERS:**

LIST AMOUNT, CONTENTS, LOCATION, LABELED, CONDITION:

**WASTES:**

**SOLID WASTE:** TYPE/COMPOSITION: Tires - 3  
Storage: \_\_\_\_\_  
Collector: \_\_\_\_\_ OF \_\_\_\_\_

**RECYCLING:** TYPE/COMPOSITION: \_\_\_\_\_  
Storage: \_\_\_\_\_  
Collector: \_\_\_\_\_ OF \_\_\_\_\_

**HAZARDOUS WASTE/RECYCLING OF HAZ/REG/ MATERIALS:**

TYPE/COMPOSITION: \_\_\_\_\_  
Storage: \_\_\_\_\_  
Amt. generated/yr.: \_\_\_\_\_  
Transporter/disposal facility: \_\_\_\_\_ OF \_\_\_\_\_  
TYPE/COMPOSITION: \_\_\_\_\_  
Storage: \_\_\_\_\_  
Amt. generated/yr.: \_\_\_\_\_  
Transporter/disposal facility: \_\_\_\_\_ OF \_\_\_\_\_  
TYPE/COMPOSITION: \_\_\_\_\_  
Storage: \_\_\_\_\_  
Amt. generated/yr.: \_\_\_\_\_  
Transporter/disposal facility: \_\_\_\_\_ OF \_\_\_\_\_  
Hazardous Waste Manifests: \*if so, obtain copies

**WASTE OIL:** Storage: Living 03 W. 91 05T  
Collector: \_\_\_\_\_ OF \_\_\_\_\_  
Disposal receipts: \_\_\_\_\_  
Staining/Evidence of concern? \_\_\_\_\_

**DRY CLEANERS:**

CURRENT MACHINE TYPE? \_\_\_\_\_  
AGE OF CURRENT MACHINE? \_\_\_\_\_  
FORMER MACHINE TYPE? \_\_\_\_\_  
HOW LONG HAS DRY CLEANING BEEN CONDUCTED ON-SITE? \_\_\_\_\_

**FILM DEVELOPING/X-RAYS:**

SILVER RECOVERY SYSTEM IN PLACE? \_\_\_\_ NO \_\_\_\_ YES  
LEAD LINED WALLS FOR X-RAY ROOMS? \_\_\_\_ NO \_\_\_\_ YES

**ADJACENT PROPERTIES:**

List names and type of operations adjacent and next adjacent to subject property.

NORTH: Tire Facility

SOUTH: Altitude Bar + Local City Supply

EAST: Restaurant

WEST: Intersection

**SITE INSPECTION NOTES:**

GENERATORS: (firing source?) Unknown COMPRESSORS: (releases?) Unknown

BLDG/LOCATION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

BLDG/LOCATION: \_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_

BLDG/LOCATION: \_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_

BLDG/LOCATION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## **Attachment 11**

Environmental Professionals Qualifications



## Stephen Frank

### Project Manager

#### Education

B.S., Geology, Cleveland State University

#### Licenses/Registrations:

OSHA 40 Hr. HAZWOPER Certified

OSHA 10 Hr. Certified

OSHA 8 Hr. Training

National Groundwater Association

American Red Cross Standard First Aid and Adult CPR

#### PROFESSIONAL PROFILE

Mr. Frank is an Environmental Project Manager with more than 24 years of experience in site evaluations, corridor studies, environmental sampling, soil management, supervision of field activities, aquifer testing, groundwater modeling, project coordination, and report development. He has extensive experience working on New York re-development projects as well as with the New York State Department of Environmental Conservation (NYSDEC) under various brownfield and consent order programs. He also has specialized experience coordinating field investigation, reporting, and design tasks for work-order based contracts through New York City based organizations such as New York City Department of Design and Construction (NYCDDC) Bureau of Environmental and Geotechnical Services (BEGS), New York City Health and Hospitals Corporation (HHC), and New York City Mayor's Office of Environmental Remediation (MOER), among others.

#### EXPERIENCE

**Spaulding Fibre Plant Environmental Restoration Program, Tonawanda NY:** Project Coordinator responsible for environmental subsurface investigations at a 47-acre former industrial facility. Responsible for development of subsurface investigation work plans, coordination of subcontractor activities, performing subsurface sampling, and interpretation of subsurface conditions and environmental sampling results. Mr. Frank also lead the Project remedial design team effort, developed remedial plans and specifications, provided bid support services, reviewed Contractor submittals and is coordinated the site inspection for a \$3 million site remediation/foundation demolition program. Prepared NYSDC IRM Construction completion reports, Site Management Plan and Final Engineering Report.

**NYSOGS – Statewide Environmental Consulting Services, NY:** Environmental Project Manager for investigation, evaluation and remediation at NYSOGS sites throughout New York State. Work has included Phase I ESAs and Phase II Site Investigations of firing ranges, UST/tank areas, buried waste areas at Department of Corrections and Community Supervision facilities, remedial design for lead-contaminated firing range soil, new firing range evaluations, and demolition design in support of NYSOGS client needs. The work has included coordinating with the NYSDC on jurisdictional review issues, wetlands/permitting, and coordination of historical/archeological work.

**RG&E Beebe and Russell Power Station Demolition and Remediation Design, Rochester NY:** Environmental Project Manager who supervised the collection of environmental data for the demolition and remediation of the retired Beebe Station electric generating station, located on the bank of the Genesee River, and the retired Russell Station coal-fired electric generating station, located at the Southern shore of Lake Ontario. The design also included protection of existing switch yard and transmission infrastructure, utility terminations, tunnel closures, access road repairs and site restoration.

**New York City Department of Design and Construction (NYCDDC) Bureau of Environmental and Geotechnical Services (BEGS), Requirements Contract for Environmental Services:** Mr. Frank serves as Project Technical Lead and coordinator for work-order based contract to perform Phase I/Phase II Environmental Site Assessments (ESAs), spill investigations, hazardous waste investigations, incinerator wastes, and corridor studies in support of NYCDDC property acquisition and corridor rehabilitation projects. More than 150 task orders have been issued and completed including sites with radioactive waste concerns, drummed hazardous wastes, and petroleum wastes. Responsible for coordinating all aspects of the program including scheduling, client/regulatory agency communications, data acquisition, work plan development, oversight of subsurface investigation work, data review, and report preparation.



## Stephen Frank

### Project Manager

**New York City Mayor's Office of Environmental Remediation (MOER) Environmental Consulting Services:** Project Technical Lead Scientist for a multi-site task order based contract to conduct United States Environmental Protection Agency (USEPA)-compliant Environmental Site Assessments (ESAs) and investigations of brownfield sites for the City of New York MOER under a USEPA Brownfield Grant program. LiRo has also been assigned a petroleum tank audit and tightness testing assignment under this contract to evaluate over 600 petroleum tank systems for compliance with State and Federal regulatory requirements. LiRo is currently performing ESA, Phase II investigations, and petroleum tank audits at more than 20 sites.

**Former Trico Plant, NY:** Environmental Project Manager for the Draft Environmental Impact Statement (DGEIS) for the adaptive reuse of a 2.1 acre, six story, multiple building former manufacturing plant located in a downtown urban location in Buffalo, New York. The facility is listed on the National Registry of Historical Places, is in a state of disrepair, and contained asbestos, lead paint, and other hazardous materials. The proposed plan included partial demolition of the historic structures and incorporation of remaining historical buildings into a new technology center. The project required completion of all aspects of the SEQRA process and submission of a DGEIS that incorporated multiple master plans. The project was completed on a very short schedule.

**NYCDDC Remediation Programs:** Mr. Frank was the Project Technical Lead Investigator for the implementation of a comprehensive site investigation and remediation program at over New York City owned petroleum spill sites. Duties included development and implementation of work plans and Investigation Summary and Remedial Plans (ISRP's) to comply with NYSDEC consent order, remedial design development, pilot testing, design analysis reporting, compliance monitoring, and system operation/troubleshooting. For each site, LiRo established the nature and extent of contamination, determined the need for site remediation, performed an evaluation of remedial alternative, and recommended site remedies for NYSDEC approval. Upon approval, LiRo's design team prepared Plans and Specification for the approved alternative, provided New York City with bidding assistance, and provided construction oversight for the remedial system construction.

**Old Highway Garage Redevelopment, Town of Chili, NY –** Mr. Frank was Project Scientist for the Environmental and Planning Consulting Services for decommissioning the Old Highway Garage in the Town of Chili. The Town would like to understand the level of potential environmental concern, plan for future uses that may be appropriate for the site, and develop probable costs associated with decommissioning the Old Highway Garage.

**New York City Housing and Preservation Department (NYCHPD) Environmental Site Assessment and Remedial Design, NY:** Mr. Frank served as Lead Geologist for a multiple site indefinite delivery contract to perform environmental assessments in support of property redevelopment projects conducted by the NYCHPD. Mr. Frank coordinated the investigation and preparation of Phase I ESAs, the implementation of Phase II investigations (including the preparation of Health and Safety Plan (HASP) and Sample Analysis Plan (SAP) documents), vapor intrusion evaluations, and sub-slab vapor barrier system design and construction. Projects included spill sites, uncontrolled waste disposal sites, USEPA Brownfield program sites, and the investigation of chlorinated solvent groundwater contamination in the 40-block Melrose Commons Urban Renewal Area. The Melrose project was conducted using Triad and involved a cooperative effort between USEPA, NYSDEC, New York State Department of Health (NYSDOH) and NYCHPD with LiRo as the lead investigator.

**NYSDEC Standby Contract - Busy Bee Disposal Site, NY:** Project Geologist for the Remedial Investigation/Feasibility Study at the Busy Bee Disposal Site, Alfred, NY Supervised field investigations and completed hydrogeological and chemical transport evaluations at a hilltop landfill with complex bedrock stratigraphy. Responsible for design of specialized wells to monitor multiple water bearing zones while minimizing drilling costs.



## Craig Taylor

### Hydrogeologist

#### Education

B.A., Geological Science, State University of New York at Buffalo

M.A., Geological Science, State University of New York at Buffalo

#### Certifications

OSHA 40 Hr. HAZWOPER Certified

OSHA 10 Hr. Certified

OSHA 8 Hr. Training

ASTM Environmental Assessments for Commercial Real Estate

#### PROFESSIONAL PROFILE

Mr. Taylor has over 20 years of experience with planning and managing environmental related support services throughout all phases of a project. He has completed environmental sampling plans, hydrogeologic testing and analysis, environmental site audits, Phase I, Phase II, EIS, feasibility studies, hazardous waste remedial plans, hydrogeologic (APL, LNAPL, and DNAPL) investigations, conceptual site and analytical modeling. Mr. Taylor has developed site remedial alternatives and has planned and completed landfill investigation and closure design.

#### EXPERIENCE

##### **New York City Department of Design and Construction (NYCDDC) Remediation Program:**

Project Scientist for the implementation of a comprehensive site investigation and remediation program at over 100 New York City owned petroleum spill sites. Duties include development and implementation of work plans and Investigation Summary and Remedial Plans (ISRPs) to comply with New York State Department of Environmental Conservation (NYSDEC) consent order, remedial design development, pilot testing, design analysis reporting, compliance monitoring, and system operation/troubleshooting. For each site, LiRo established the nature and extent of contamination, determined the need for site remediation, performed an evaluation of remedial alternative, and recommended site remedies for NYSDEC approval. Upon approval, LiRo's design team prepared plans and specification for the approved alternative, provided the City of New York with bidding assistance, and provided construction oversight for the remedial system construction.

##### **New York City Department of Design and Construction (NYCDDC) Bureau of Environmental and Geotechnical Services (BEGS), Requirements Contract for Environmental Services:**

Project Scientist for work-order based contract to perform Phase I/Phase II ESAs, spill investigations, hazardous waste investigations and corridor studies in support of NYCDDC property acquisition and corridor rehabilitation projects. More than 150 task orders have been issued and completed including sites with radioactive waste concerns, drummed hazardous wastes, and petroleum wastes. Mr. Taylor assisted in the preparation and review of Phase I documents in conformance with ASTM requirements.

##### **New York City Mayor's Office of Environmental Remediation (MOER):**

Environmental Services: Environmental Scientist to perform Phase I and Phase II ESAs in support of MOER brownfield programs in New York City. Mr. Taylor has assisted in completing the Phase I ESAs in accordance with ASTM, United States Environmental Protection Agency (USEPA) Brownfield Assessment Grant Program, and client-specific requirements/standards.

##### **New York City Economic Development Corporation (NYCEDC) Hunters Point South (HPS) Development Project, Queens, NY:**

Project Scientist for the Waterfront Park and infrastructure development project in Queens for the NYCEDC. The project involved conversion of the site from a 60-acre abandoned sports complex to a complex community center complete with a public school, and retail, residential, and park facilities. Contaminants at the site included historic fill, creosote soaked timbers from former bulkhead structures, and petroleum contamination from underground storage tanks (USTs). His duties included preparation of Phase I and Phase II investigation reports and plans and UST and spill closure investigations.

##### **Active Automobile Dealership, Fredonia, NY:**

Consulting Services: Lead Geologist to perform Phase I and Phase II ESAs in support of property transfer. Mr. Taylor managed the field investigation and on-site sub-contractors for the investigation and removal of five former gasoline USTs. Field investigation included sub-surface soil and groundwater sampling and a geo-physical survey. Mr. Taylor evaluated field data and prepared remedial design for excavation and removal of USTs.



## Craig Taylor

### Hydrogeologist

**New York State Office of General Services (NYSOGS):** Mr. Taylor served as Project Scientist for an on-call, work-order based contract to perform comprehensive environmental consulting services for the design and oversight of petroleum bulk storage systems and remediation systems, including tank closure reports, spill investigations, remedial option and work plans on an immediate response basis throughout the State of New York.

**Former Explosives Manufacturing Plant, Gibbstown, New Jersey** - Lead Hydrogeologist in the design, implementation, analysis, and reporting for a site groundwater investigation to determine the extents of a nitrobenzene-dominated source area in a former explosives manufacturing plant. Mr. Taylor acted as the Designated Site Representative to manage drilling, sampling, site health and safety, and public contacts for the project. The investigation was implemented in a phased approach to determine source area extents and provide hydrogeologic data for selection of remedial alternatives.

**New YorkPower Authority (NYPA), Niagara Power Project Relicensing** - Lead Hydrogeologist in the design, implementation, analysis, and reporting of a 3-year regional groundwater study related to the FERC relicensing of the 1,880-MW Niagara Power Project. The study determined the project's operational and structural effects on a complex, fractured-bedrock aquifer system that included up to nine regional aquifers, as well as surface-water interactions over an approximate 40-sq.-mi. area.

**Former Chemical Manufacturing Plant, Gibbstown, New Jersey** - Mr. Taylor served as Lead Hydrogeologist in the design, implementation, analysis, and reporting of a 1,900-acre site groundwater investigation to determine the extents of a nitrobenzene-dominated source area in a former explosives manufacturing plant. He acted as project Designated Site Representative (DSR) to manage investigation operations: drilling, sampling, site health & safety and public contacts. The investigation was implemented in a phased approach to determine source area extents and provide hydrogeologic data for selection of remedial alternatives.

**Inactive Hazardous Waste Landfill, Niagara Falls, New York** - Performed comprehensive groundwater investigation to evaluate installation of three replacement bedrock groundwater APL/DNAPL extraction wells. Performed, analyzed, and reported results of three long-term groundwater pump-tests conducted within multiple hydrogeologic fracture zones. Evaluated and provided recommendations to complete site hydraulic control and optimize system operation.

**Abandoned Coal Gas Manufacturing Site, Brooklyn, New York** - As a member of a field team for RI, supervised the installation of soil borings and monitoring wells, conducted slug tests, and prepared a 3-dimensional, multi-layered numeric model for RI report.

### Publications

R Frappa, Mazierski P., Taylor C, and Sheldon, D. *Surgical Implementation of Blast Fractured Bedrock Trench Technology at an Active Chemical Plant*. University of Massachusetts: The Annual International Conference on Soils, Sediments, and Water, 2005.

Fountain J.C, RC Starr, T. Middleton, M. Beikirch, C Taylor, and D. Hodge. *A Controlled Field Test of Surfactant-Enhanced Aquifer Remediation*, Ground Water. Vol. 34, no. 5, pp. 910-916, 1996.

Fountain, J.C, C Waddell-Sheets, A. Lagowski, C Taylor, D. Frazier, and M. Byrne. *"Enhanced Removal of DNAPLs Using Surfactants: Capabilities and Limitations from Field Trials."* 1995. D. Sabatini, R Knox, and J. Harwell. *Surfactant-Enhanced Subsurface Remediation*. American Chemical Soc. Symposium Series #594, 177-190.



## Amy Hewson

### Senior Environmental Analyst

#### Education

B.S., Geology/Environmental Science, State University of New York College at Cortland

#### Licenses/Registrations

NYSDEC Asbestos Project Supervisor

USEPA Lead Risk Assessor

#### Certifications

OSHA 40 Hr. HAZWOPER Certified

OSHA 10 Hr. Certified

OSHA 8 Hr. Training

ASTM Environmental Assessments for Commercial Real Estate

#### PROFESSIONAL PROFILE

Ms. Hewson is a Senior Environmental Analyst with over 15 years of experience including managing, coordinating, and supervising environmental investigations and remediation. She has worked primarily on petroleum remediation projects. During her career, she has demonstrated an exceptional ability to manage and coordinate multi-million dollar portfolios. She has been involved with numerous projects involving the New York State Department of Environmental Conservation (NYSDEC), the New York State Thruway Authority (NYSTA), and ExxonMobil Environmental Services (EMES).

Ms. Hewson has been assigned to task-order based contracts performing Phase I and Phase II investigations for property transfer/corridor projects in New York City and New Jersey. Phase I investigations include the collection and evaluation of topographic maps, regulatory database searches, soil/geologic information, historical records, municipal records, aerial photographs, a site reconnaissance, review of all previous site investigation reports, and a report summarizing the findings and recommendations. Phase II investigations include development of a work plan, soil and/or groundwater sampling, testing, and analysis, and reporting of the findings and recommendations.

#### EXPERIENCE

**NYCDDC BEGS Requirements Contract for Environmental Services:** Environmental Scientist for work-order based contract to perform Phase I and Phase II Environmental Site Assessments (ESAs) and corridor studies in support of NYCDDC property acquisition and corridor rehabilitation projects. Ms. Hewson has assisted in completing the Phase I ESAs in accordance with ASTM and client-specific standards. Based upon the Phase I results, Ms. Hewson has also developed and implemented Phase II/Corridor Investigation work plans.

**NYCDDC UST Investigation/Remediation, City-wide New York City:** Environmental Scientist responsible for site coordination, investigation, remedial planning and design and post installation system monitoring, evaluation and optimization for a multi-site long-term project with NYC Department of Design and Construction.

**NYC Mayor's Office of Environmental Remediation (OER):** Environmental Services: Environmental Scientist to perform Phase I and Phase II ESAs in support of OER brownfield programs in NYC. Ms. Hewson has assisted in completing the Phase I ESAs in accordance with ASTM, USEPA Brownfield Assessment Grant Program, and client-specific requirements/standards. Ms. Hewson has also developed and implemented Phase II Investigation work plans.

**Monadnock Construction, Inc.:** Environmental Services: Environmental Scientist to perform Phase I ESAs on multiple properties. Ms. Hewson has assisted in completing the Phase I ESAs in accordance with ASTM, USEPA All Appropriate Inquiry (AAI), and client-specific requirements/standards.

**JetBlue Phase I/II Site Assessments, Geotechnical Investigations and Terminal 5 Redevelopment at JFK International Airport:** Environmental Scientist for the environmental remediation phase of JetBlue's Terminal 5 Development at JFK. The environmental program included the removal of an underground jet fueling system, the demolition of old jet way and hangar structures and the installation of a new fueling system and terminal building as support facilities. The hydrant fueling system work was complicated by the presence of asbestos-wrapped underground fueling system pipe. LiRo also performed an extensive evaluation of "baseline" subsurface conditions to document the nature and extent of pre-existing contamination for JetBlue to incorporate into their lease agreement with the airport owner.



## Amy Hewson

### Senior Environmental Analyst

**Delta Air Lines Terminal 4 Redevelopment at JFK International Airport:** Environmental Scientist for the environmental remediation phase of Delta's Terminal 4 Redevelopment at JFK. The environmental program included the removal of an underground jet fueling system, the installation of a new fueling system and terminal building as support facilities. The hydrant fueling system work was complicated by the presence of asbestos-wrapped underground fueling system pipe.

**Liberty Industrial Finishing, Farmingdale, NY** Project Scientist responsible for developing site remedial plans to support Town acquisition of a former industrial site and redevelopment of the site for public park use. The site was listed on the National Priorities list and has undergone remediation by the Responsible Party (RP) under United States Environmental Protection Agency (USEPA) supervision. LiRo developed excavation and disposal plans, health and safety plans and the Community Air Monitoring Plan (CAMP) that were implemented for the remedial work. In addition, LiRo prepared a Site Management Plan to ensure that future Park construction and maintenance work is conducted in a manner that is protective of workers, the environment and the surrounding community. LiRo also has developed a final engineering report to summarize all of the work completed by Town of Oyster Bay.

**ExxonMobil Account Project Manager:** As the ExxonMobil Environmental Services (EMES) Project Manager for Groundwater and Environmental Services, Inc., Ms. Hewson oversaw, managed, and reviewed all aspects of the EMES retail petroleum remediation account ranging between 21 and 54 projects at various times. She personally managed all aspects of a \$3.4 million dollar remedial excavation, including the coordination with various subcontractors, numerous staff members, the NYSDEC, the NYSTA, and a separate lessee of the facility. The Project Managers role also included developing and tracking annual proposals, change orders, and budgets for all projects within the EMES account totaling over \$5.4 million one year. Ms. Hewson assisted in the development and tracking of an Excel spreadsheet to track monthly spends on each individual project based upon specific categories and forecasted spends on all projects within the account for the next five years. In this role, she had routine communications with the NYSDEC on each project along with other regulators, as needed.

**Vice President, Due Diligence Services:** As the VP of Due Diligence Services: As the VP of Due Diligence Services for Lender Consulting Services, Inc., Ms. Hewson oversaw, managed, and reviewed Phase I, Transaction Screen, and EAQuick ESAs throughout the Northeastern United States for various lending agencies and private organizations. She has personally performed over 5,000 ESAs throughout the Northeastern United States including the collection and evaluation of topographic maps, computer database searches, soil/geologic information, historical records, municipal records, aerial photographs, site reconnaissance, and review of all previous site investigation reports, if available. In this role, Ms. Hewson developed the Policy and Procedures for the Due Diligence Department (DDD) relative to Phase I, Transaction Screen, and EAQuick ESAs. She also created various report templates dependant on client requirements. As a result of this position, Ms. Hewson has extensive experience with ASTM E1527-00 and E1528-00 Standard Practices for ESAs.